
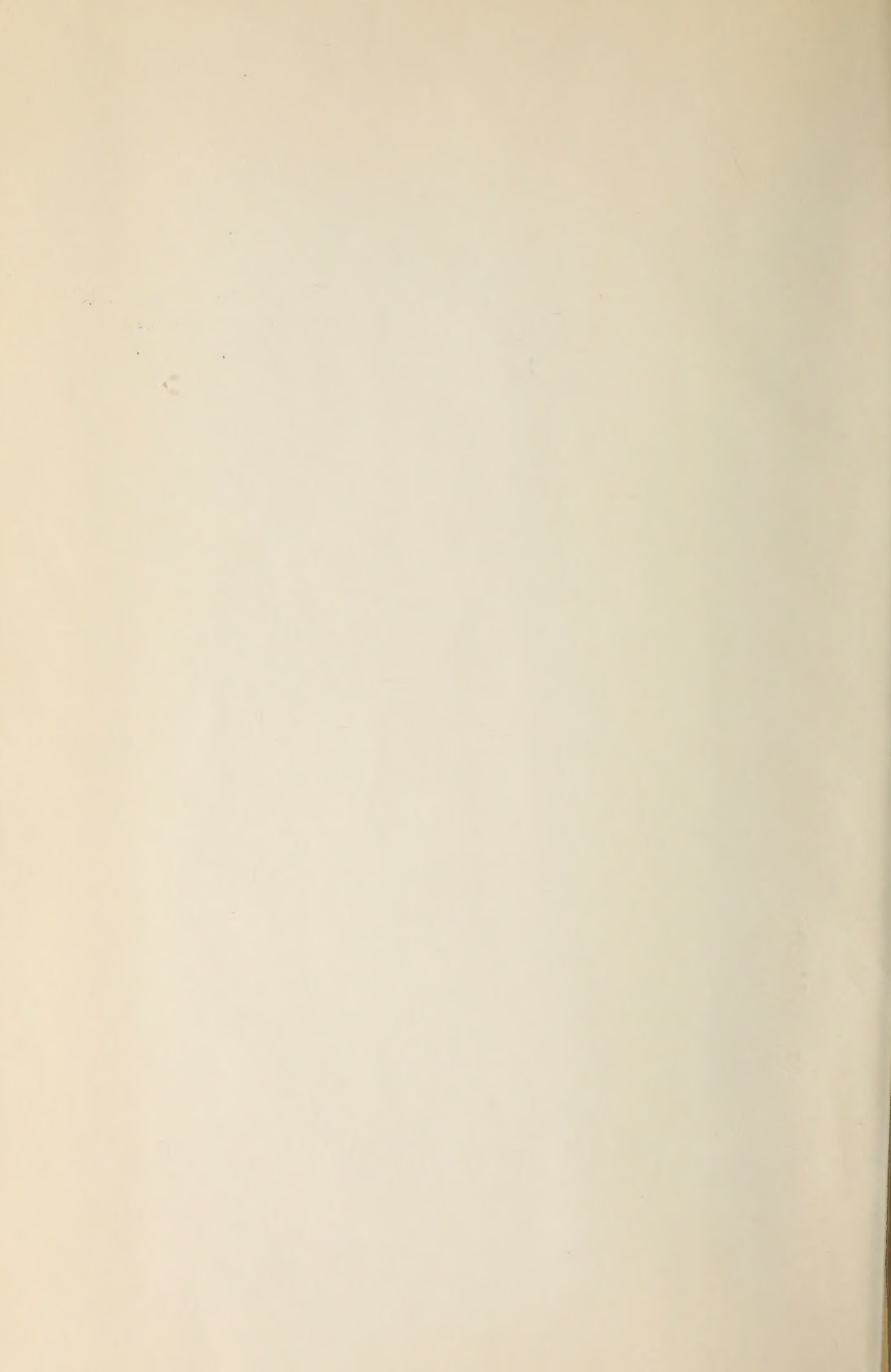


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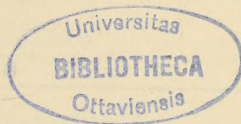
SESSIONAL PAPERS.

VOLUME 1.

Université d'Ottawa
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University of Ottawa

SECOND SESSION OF THE THIRD PARLIAMENT

OF THE



DOMINION OF CANADA.

SESSION 1875.



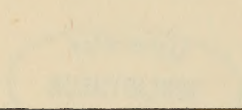
VOLUME VIII.

SESSIONAL PAPERS

GOVERNMENT OF CANADA
DOCUMENTS OFFICIALS
GOVERNMENT PUBLICATIONS
UNIVERSITY OF TORONTO

VOLUME 1

THIRD SESSION OF THE THIRD PARLIAMENT



PRINTED BY MACLEAN, ROGER & Co., WELLINGTON STREET, OTTAWA.

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SESSION 1873



UNIVERSITY OF TORONTO

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 ————— Correspondence relative to the grant by the Quebec Government of \$4,000 to the Marine and Immigrant Hospital, Quebec.
 ————— SCHEDULE of Papers for the Department :—
 ————— Statements of Receipts and Expenditure in connection with Sick and Distressed Seamen.
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- No. 12... ELECTION COURTS:—General Rules of the Election Court for the Province of New Brunswick, under the Act 36 Vic., cap. 28, sec. 32.
 —General Rules made by Her Majesty's Court of Queen's Bench for Ontario, under and by virtue of "The Dominion Controverted Elections Act, 1874." [Not printed.]
- No. 13... GEOLOGICAL SURVEY OF CANADA:—Report of Progress of, by Alfred R. C. Selwyn, F.R.S., F.G.S., Director, for 1873-74. [Not printed for Sessional Papers.]
- No. 14... SUPERANNUATION:—Return to Address, Showing the Allowances and gratuities granted under the Act 33 Vic., cap. 4, since the beginning of the year 1874, the grounds of superannuation, the age of each person superannuated, the names and ages of the persons appointed to succeed the person so superannuated, and the offices and salaries held by such successors respectively.
 —Statement of all allowances and gratuities granted under the Act 33 Vic., cap. 4, with statement of the cases in which (since last Return) additions have been made to the actual number of years services of persons employed in the Civil Service, who have been superannuated.
- No. 15... UNFORSEEN EXPENSES:—Statement of Expenditure charged to Unforeseen Expenses, under Orders in Council, by authority of the Act 37 Vic., cap. 1, Schedule B, from 1st July, 1874, to date.
- No. 16... "BAVARIAN":—Return to Address, Correspondence concerning the destruction by fire of the Steamboat "Bavarian," in November, 1873. [Not printed.]
- No. 17... CHALONER, H. J.:—Return to Address, Correspondence, &c., in reference to the dismissal of Mr. H. J. Chaloner of Quebec, as Shipping Master. [Not printed.]
- No. 18... PILOTS:—Return to Address, Correspondence between the Government, and any other person or persons in reference to the appointment of Commissioners of Pilots. Also in reference to the dismissal of Mr. Hamilton, as Collector of Customs at North Sydney. [Not printed.]
- No. 19... BRITISH COLUMBIA,—TERMS OF UNION:—Correspondence on the subject of the non-fulfilment of the terms of Union with the Province of British Columbia.
- No. 20... MARINE ELECTRIC TELEGRAPHS:—Message,—Correspondence which has taken place with Her Majesty's Government on the subject of a Bill passed in the last Session of the Dominion Legislature, entitled: "An Act to regulate the Construction and Maintenance of Marine Electric Telegraphs."
- No. 21... MORDEN, WM. J.:—Return to Address, Copies of all correspondence connected with the appointment of Wm. J. Morden, as Postmaster for the Village of Greenville, in the County of Wentworth, and the removal of said office to Black's Corners. [Not printed.]
- No. 22... BANKS:—List of Shareholders of the several Banks of the Dominion of Canada, in compliance with the Act 34 Vic., cap. 3, sec. 12.
- No. 23... STATUTES OF CANADA:—Official Return of the Introduction of the Statutes of the Dominion of Canada, being 37 Victoria, 1st Session of the 3rd Parliament, 1874, under the provisions of the Act 31 Vict., cap. 1, sec. 14. (English and French versions.) [Not printed.]
- No. 24... FORTIFICATIONS, &c., TRANSFERRED:—Return (in part) to Address, Statement of the Fortifications, Lands and Material of War, which were transferred to the Government of this country by the Imperial Government; also a Report of a competent officer on the state of repair of the several Forts and Buildings so transferred, and of the condition of the Material of War; also a return of such properties as have been conveyed to Municipal Corporations, if any; or of any lands that it is proposed by the Government to transfer to such Corporations. [Not printed.]
- No. 25... MILITIAMEN, 1812-13:—Return to Address, Statement showing names, ages and places of residence of all Militiamen of 1812-13, who have applied to the Imperial Government through the Department of Militia and Defence for a pension, or indemnity.

- No. 26... **NIAGARA FRONTIER**:—Return to Address, Copies of all Reports, Orders and correspondence between the Militia authorities and the Militia or any other Department, in reference to the Military movements on the Niagara Frontier, in the year 1866. [*Not printed.*]
- No. 27... **BELL, L. G.**:—Return to Address, Copy of the Report of L. G. Bell, C.E., on the exploration made of the route of the Huron and Ottawa Railway from Ottawa City to Parry Sound; together with all maps or papers accompanying the same.
- No. 28... **COPYRIGHTS**:—Return to Address, Correspondence relating to Addresses of this House, presented last Session to the Governor General on the subject of the Act respecting Copyrights, which Act was reserved for the signification of Her Majesty's pleasure thereon.
—Return to Address, Copies of Despatches and other communications which have passed since the 31st March, 1874, on the subject of an Act respecting British Copyright Works passed in the Session of 1872, and reserved for Her Majesty's pleasure thereon. [*Not printed.*]
- No. 29... **GOVERNOR GENERAL**:—Return to Address, Copy of His Excellency the Governor General's Commission; and of the Royal Instructions which accompanied the same.
- No. 30... **GYP SUM, GROUND**:—Return to Address, 1st. The entire quantity of ground gypsum, or land plaster imported into the Dominion of Canada from the United States, since the 1st day of April, 1874; 2nd. For the respective quantities of said ground gypsum, or land plaster, imported from the United States as received at the several Lake and River Ports of the Dominion; 3rd. For the entire sum collected as revenue from the said article of ground gypsum, or land plaster, between the 1st day of April and the 1st day of December, 1874. [*Not printed.*]
- No. 31... **BAPTISMS, MARRIAGES AND BURIALS**:—General Statement of, for certain districts in the Province of Quebec, for the year 1874. [*Not printed.*]
- No. 32... **FISH INSPECTORS**:—Return to Address, Number of Counties in Nova Scotia and New Brunswick in which Examiners of Fish Inspectors have been appointed; the number of Inspectors appointed in each County; also, the quantity of fish or fish-oil inspected, with description of package, and by whom inspected, and amount of fees collected. [*Not printed.*]
- No. 33... **ALIENS, NATURALIZATION OF**:—Return to Address, Copies of any Despatch or Despatches, received from the Imperial Government on the subject of the Naturalization of Aliens, since the Despatch of the Earl of Kimberley, of date the 3rd September, 1873. [*Not printed.*]
- No. 34... **RICHIBUCTO HARBOR, N.B.**:—Return to Address, Copy of contract for the removal of wrecks at the entrance of Richibucto Harbor in New Brunswick; with the names of the sureties and sums paid on such contract; also copy of Report of Engineer, or other officers, of work performed, on which Report payment was made. [*Not printed.*]
- No. 35... **OLIVER'S FERRY**:—Return to Address, Orders in Council, correspondence and papers in reference to the construction of a Bridge over Oliver's Ferry. [*Not printed.*]
- No. 36... **WELLAND CANAL**:—Return to Address, List of persons to whom contracts have been awarded for the construction of the several sections of the works now in progress, or hereafter to be commenced on the Welland Canal, for which tenders have been received, with the names of their sureties; also a list of the tenders made for the same, specifying the names of persons so tendering, the sections for which they severally tendered, and the amount of each tender.
—Return to Address, Copies of all Estimates and Reports of the Engineers in charge of the Welland Canal, shewing the cost of removing the rock bottom at Raney's Bend, with a view to obtaining Lake Erie level. [*Not printed.*]
- No. 37... **DAWSON ROAD**:—Return to Address, Statement of the number of Emigrants conveyed over the Dawson Road to Manitoba, since the opening of the said Road; also the cost of conveyance of such Emigrants to Manitoba, shewing the average cost of each person, so carried.
- No. 38... **JOHNSTON, MR.**:—Return to Address, Instructions furnished by the Department of Public Works to one Mr. Johnston, for the survey of that portion of the Ottawa River lying between the foot of Paquette's Rapids and Head of Allumette Island; also copies of all plans of said survey, with Mr. Johnston's report thereon, together with the estimated cost of improving the navigation at Paquette's Rapids and Allumette Rapids, so as to admit of the passage of steamers, and the scale of prices upon which such estimate of cost is based. [*Not printed.*]
- No. 39... **THUNDER BAY, & C.**:—Return to Address, Copies of all tenders and correspondence relating to the contract for carrying passengers and freight between Thunder Bay and Fort Garry, with the names of parties tendering, and amount of bonus asked; the rate per head to be charged for passengers, and the rate per ton for freight, &c.

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- No. 42... BANK OF UPPER CANADA:—Statement of the Estate of the Bank of Upper Canada, on the 31st January, 1875.
- No. 43... RECEIPTS AND PAYMENTS:—Statement of the Receipts and payments of the Dominion of Canada, from 1st July, 1874, to the 20th February, 1875.
- No. 44... CANADIAN PACIFIC RAILWAY:—Articles of Agreement entered into between Asa Belknap Foster and Her Majesty Queen Victoria, for the construction and working of the Georgian Bay Branch of the Canadian Pacific Railway, bearing date the 27th February, 1875; accompanied by a copy of a Report of a Committee of the Honorable the Privy Council, approved by His Excellency the Governor General in Council, on the 4th November, 1874, in relation thereto.
 —Return to Address, All tenders for the construction of the Georgian Bay Branch of the Canadian Pacific Railway, with Orders in Council, correspondence, and all papers relating thereto.
 —Return to Address, Memorandum of the Chief Engineer of the Canadian Pacific Railway, referred to in a Report of the Honorable the Privy Council, approved by the Governor General on the 7th June, 1873.
- No. 45... POSTAL CONVENTION:—Return to Address, Copies of the Postal Convention recently made with the Postmaster General of the United States by the Postmaster General of Canada.
- No. 46... MANITOBA, MILITIA VOLUNTEER FORCE IN:—Return to Address, All applications made by persons who served in the Militia Volunteer Force in Manitoba, and who have been invalided or discharged before the termination of enlistment, for grants of land in that Province.
- No. 47... CIVIL SERVICE EMPLOYÉS, DOMINION:—Return to Address, Statement shewing the number of Employés in each Department of the Civil Service of the Dominion, giving the name of each Employé, and his age, when first appointed to the Service; also his occupation prior to his said appointment, and the country in which he was born. [*Not printed.*]
- No. 48... ST. LAWRENCE RIVER NAVIGATION:—Report of John Page, Esq., Chief Engineer of Public Works, on the Navigation of the River St. Lawrence, between Lake Ontario and Montreal.
- No. 49... ST. LAWRENCE TOW BOAT CO.:—Return to Address, Correspondence between the Government and the St. Lawrence Tow Boat Company, on the subject of the leasing of the Wharves below Quebec; also Statement shewing the sums collected as wharfage dues established by the Department of Public Works and the sums paid to the Government for each of the said Wharves.
- No. 50... INSURANCE:—Statements made by Insurance Companies, in compliance with the Act 31 Vic., cap. 48, sec. 14.
- No. 51... RECIPROCITY TREATY:—Return to Address, Papers in connection with the negotiations with the Government of the United States for a Treaty of Commercial Reciprocity.
 —Supplementary Return to Address, Papers in connection with the negotiation of a Treaty of Commercial Reciprocity with the United States.
- No. 52... INTERCOLONIAL RAILWAY:—Return to Address, Copies of all special rates granted for freight on the Intercolonial Railroad.
 —Return to Address, All papers and correspondence connected with the contract for supplies to the Intercolonial Railroad, from the 1st June to the 31st December, 1874, of Cars, Trucks, Bar Iron and Railway materials.
 —Return to Address, Statement in detail of the several amounts paid out by the Government for work actually performed on Section 16 of the Intercolonial Railway from the time the work was taken out of the hands of the Contractor until the present time, &c., stating in detail the grounds for paying the same, and whether the amounts so paid (if any) were sanctioned by the Contractor before payment; also, any report of the officer in charge of said work; also, a statement in detail of all qualities of all work performed in Earth, Rock and Masonry, on Section 16 of the Intercolonial Railway since that section was taken out of the hands of the Contractor, &c.

- No. 52... INTERCOLONIAL RAILWAY:—Return to Address, A comparative statement of the number of tons of freight, not to include Government freight, carried over the Intercolonial Railway in Nova Scotia and New Brunswick during the months of October, November and December, in the years 1873 and 1874, and the months of January and February, 1874 and 1875, respectively; together with the average distance carried, the average rate received per ton, and the average rate per mile per ton. [*Not printed.*]
- No. 53... GATINEAU RIVER:—Return to Address, Copies of all advertisements, tenders, contracts, reports, and all other correspondence as well as all affidavits, in connection with the construction of booms, piers, and other works on the Gatineau River last winter.
- No. 54... ACCIDENTS ON RAILROADS:—Return to Address, Statement of the number of persons killed or injured on the different Railroads of Canada. [*Not printed.*]
- No. 55... PRINCE EDWARD ISLAND RAILWAY CONTRACT:—Return to Address, Correspondence between the Dominion Government and the Government of Prince Edward Island, concerning the contract for the construction of the Railway on the Island, and handing over the same to the Government; and also all correspondence between the contractors, the Local Government or the Dominion Government, or either of them, regarding the substitution of Wire fencing for the fencing provided for in the contract. [*Not printed.*]
- No. 56... INDIANS, MISSISSAGUA, THE:—Return to Address, Returns respecting that portion of the Mississagua Indian Tribe now settled upon Scugog Island. 1st. For the amount invested by the Dominion Government on their behalf in the lands which said Indians now occupy; 2nd. For the amount of all other funds originally received from and invested in behalf of said Indians, with the several annual additions thereto:—showing how said funds are invested; at what rate of interest; and the several annual payments or donations made by Government to them since the first receipt and investment of said funds in the Indians' behalf. [*Not printed.*]
- No. 57... KING, JAMES, OF HALIFAX, N.S.:—Return to Address, Copy of the contract entered into between James King, Esq., of Halifax, N.S., and this Government, for the purpose of running a steamer between Georgetown, P.E.I., and Pictou, N.S., during the winter season.
Supplementary Return:—Copy of the advertisement calling for a winter steamer at Prince Edward Island, and also for a copy of the contract entered into for the performance of said service. [*Not printed.*]
- No. 58... SHORTEST ROUTE TO EUROPE:—Report of Special Committee of the House of Commons, appointed to enquire into the shortest route to Europe.
- No. 59... JUDGES, PROVINCE OF QUEBEC:—Statement of payments to the Judges of the Province of Quebec, on account of travelling expenses, from 1st July, 1867, to 30th June, 1874.
- No. 60... FINANCIAL STATEMENT:—Return to Address, Statement of all monies lying at the credit of the Dominion in any Bank or in the hands of any Financial Agent or other person, on the 20th day of February last, stating specifically the names of the Banks, Financial Agents or other persons, with whom such monies are deposited, and whether on interest or otherwise, and the rate of interest allowed in each case.
- No. 61... "LAND PURCHASE BILL, 1874," P.E.I.:—Return to Address, Correspondence which may have passed between the Government of the Dominion and the Local Government of Prince Edward Island and with the Imperial Government and the landed proprietors, relating to a Bill passed by the Local Legislature of that Province, to be entitled "The Land Purchase Bill of 1874."
- No. 62... HAMEL, J. A.:—Return to Address—1st. Copies of all documents relating to the appointment of J. A. Hamel, Esquire, of Malbaie, Physician, to vaccinate the Indians on the North Shore of the River St. Lawrence for the years 1868 and 1869; of the instructions furnished to him, and of the reports made by him during the said two years on the subject. 2nd. A statement shewing the number of Indians vaccinated by the said J. A. Hamel during the said two years; the accounts furnished by the said J. A. Hamel, and the amount of money paid to him by the Government for the services rendered. 3rd. Copies of all communications sent to the Government by the Reverend Father Arnault and others, during the said years 1868 and 1869 in relation to the said J. A. Hamel. [*Not printed.*]
- No. 63... KITSON LINE:—Return to Address, Copies of all Orders in Council or other authority granted to certain American Steamboat proprietors, known as the "Kitson Line," to trade on the Red River, in the Province of Manitoba, &c. [*Not printed.*]
- No. 64... GRAVING DOCK, ESQUIMAULT:—Return to Address, Copies of all correspondence with the Government of British Columbia, or with any person on behalf of that Government, respecting the construction of a first class Graving Dock at Esquimault.

- No. 65... REGISTRY DIVISION, MONTREAL:—Return to Address, Copy of the Bill passed in the last Session of the Legislature of the Province of Quebec, intituled: "An Act to divide into three parts the Registry Division of Montreal." [Not printed.]
- No. 66... CHICOUTIMI AND SAGUENAY, SQUARE TIMBER:—Return to Address, Statement shewing the number of pieces of square timber, spars, masts, deals and boards exported, from the month of April, 1874, up to this date, from the Counties of Chicoutimi and Saguenay, &c.
- No. 67... SPRING HILL MINING CO.:—Return to Address, All correspondence between the Government, or their officers, and the Spring Hill Mining Company, for all Orders in Council relating to the said Company; and any agreements that may have been made with the same.
- No. 68... PRINCE EDWARD RAILWAY, CONSTRUCTION OF:—Return to Address, Copies of all papers and correspondence between the Dominion Government and the Prince Edward Island Government, relative to the construction of the Prince Edward Railroad, and the transfer of said Railroad to the Dominion Government. [Not printed.]
- No. 69... COAL, COKE, &C., N.S. & N.B.:—Return to Address, Shewing the quantity and value of Salt, Coal, Coke, Wheat, Corn and other grains; Wheat and Rye Flour and Meal exported from, and imported into the Provinces of Ontario, Quebec, Nova Scotia and New Brunswick, from the 7th April, 1870, to the 1st April, 1871, with the amount of duties collected on these articles at each Port of Entry. [Not printed.]
- No. 70... HARBORS, PIERS AND BREAKWATERS:—Return to Address, Shewing the amount expended by the several Local Governments on all Harbors, Piers, and Breakwaters in the Dominion, prior to 1867, and since July, 1867, by the Dominion Government, and also the amounts expended on all such works by any local Companies, Municipal Authorities, Railway Companies, Harbor Commissioners, or any other Companies or persons, before or since July 1st, 1867.
- No. 71... OTTAWA RIVER, SLIDES, DAMS, &C.:—Return to Address, Shewing the sums expended on capital account as well as the amounts chargeable to income, in the construction of Slides, Dams, Piers, Booms and other works, to facilitate the passage of Timber and Saw Logs on the Ottawa River and its tributaries, up to 31st December last.
- No. 72... LACHINE CANAL:—Return to Address, Copies of all correspondence, letters or telegrams between the Government and the proprietors of land in the vicinity of the proposed enlargement of the Lachine Canal, from 1st March, 1874, to the 1st March, 1875, &c., &c.
- No. 73... CIVIL SERVICE EMPLOYÉS, P.E.I.:—Return to Address, A complete Return of all dismissals from, and appointments to, the Civil Service of Prince Edward Island, as well as the salaries attached thereto. [Not printed.]
- No. 74... CUSTOMS AND EXCISE:—Return to Address, Receipts from Customs and Excise for the months of May and October, in the year 1874. [Not printed.]
- No. 75... CHATHAM BRANCH RAILWAY:—Return to Address, Copies of all correspondence, memoranda, propositions, Reports to Council and Minutes of Council in relation to aiding the Chatham Branch Railway, or in connection therewith. [Not printed.]
- No. 76... ST. PETER'S CANAL:—Return to Address, Copy of the Report of Mr. Perley, C.E., on the enlargement of St. Peter's Canal. [Not printed.]
- No. 77... MARINE HOSPITAL, SYDNEY, C.B.:—Return to Address, All plans, correspondence, documents and tenders in possession of the Government, relative to the proposed erection of a Marine Hospital at Sydney, C.B., &c. [Not printed.]
- No. 78... ORDNANCE LANDS, FREDERICTON:—Return to Address, All papers, correspondence, telegrams or Orders in Council connected with the sale of certain Ordnance Lands at Fredericton, N.B., to the Fredericton Branch Railroad Company, or to Temple & Burpee, &c.
- No. 79... QUEBEC AND GULF PORTS CO.:—Return to Address, All papers and correspondence, advertisements for tenders, if any, with terms of renewal or extension of subsidy to Quebec and Gulf Ports Company for service between St. Lawrence and Pictou, &c. [Not printed.]
- No. 80... HARBORS AND BREAKWATERS, P.E.I.:—Return to Address, Copies of the Reports of the Dominion Government Engineer appointed to survey and report upon Harbors and Breakwaters in Prince Edward Island. [Not printed.]
- No. 81... SUPREME COURT, N.B.:—Return to Address, All decisions made since the 1st of January, 1875, by the Supreme Court of New Brunswick, with reference to the jurisdiction of the Local Government or Municipal authorities in that Province in granting or withholding licenses for the sale, or regulating the sale, of spirituous liquors. [Not printed.]

- No. 82... **PILOTAGE, AN ACT RESPECTING**:—Return to Address, Correspondence with Boards of Trade or other parties, Minutes of Council, &c., in relation to the effect of an Act entitled "An Act respecting Pilotage," having reference to the effect upon Trade and Navigation of the said Law as effects collisions, and the responsibility of pilots and owners of vessels in such cases. [*Not printed.*]
- No. 83... **MONTREAL HARBOR DUES**:—Return to Address, Copies of instructions given to Collectors of Customs in Ontario, to collect Montreal Harbor Dues on all freight landed at the Port of Montreal; also a statement of the rate of Dues so levied, and the principle on which they are computed. [*Not printed.*]
- 84... **BRITISH MERCHANT SHIPPING**:—Return to Address, All Papers and correspondence had with Her Majesty's Government in relation to the Legislation which was under the consideration of the Imperial Parliament in relation to British Merchant Shipping from 1871 to the end of 1874, in connection with the so-called Plimsoll movement; also in connection with the proposed Legislative measure in relation to merchant shipping at present proposed by Her Majesty's Government; also, all papers, Minutes of Council and despatches had between the Government of Canada and Her Majesty's Government, protesting against any Legislation being had by the Imperial Government which would affect Canadian shipping. [*Not printed.*]
- No. 85... **CANADIAN PACIFIC RAILWAY, EASTERN TERMINUS**:—Return to Address, Correspondence between the Canadian Government and the Government of the Province of Quebec, on the subject of Railway connections between the Eastern terminus of the Canada Pacific Railway, and the Province of Quebec. [*Not printed.*]
- No. 86... **LUNENBURG, N.S.**:—Return and two further Returns to Address, Copies of all letters in connection with appointments to, and resignations or dismissals from office, and the appointment of successors in the County of Lunenburg, Nova Scotia, since the 1st October, 1873. [*Not printed.*]
- No. 87... **PENITENTIARIES**:—Seventh Annual Report of the Directors of Penitentiaries of the Dominion of Canada, for the year 1874.
- No. 88... **BRITISH COLUMBIA, CROWN LANDS**:—Copies of Orders in Council relative to Acts of the Legislature of British Columbia. 1. "An Act to amend and consolidate the Laws affecting Crown Lands in British Columbia;" and 2. "An Act to make provision for the better administration of Justice, and as to their disallowance." [*Not printed.*]
- No. 89... **BRITISH COLUMBIA STEAMSHIP CO.**:—Return to Address, All correspondence or letters (if any) between the Government and the "British Columbia Steamship Company," relative to a subsidy for carrying the Mails between San Francisco and Victoria. [*Not printed.*]
- No. 90... **IMMIGRANTS, MONTREAL**:—Return to Address, Any papers showing the number and condition of Immigrants now in the City of Montreal without employment. [*Not printed.*]
- No. 91... **GRAVING DOCK, QUEBEC**:—Return to Address, Copies of all papers, documents, letters and correspondence, having reference to the selection of the site for the construction of a Graving Dock in the Port of Quebec. [*Not printed.*]
- No. 92... **RIDEAU CANAL**:—Return to Address, Statement of Leases of Water Power made by the Department of Public Works between the Dominion Dam at the Whitefish and Kingston Mills on the Rideau Canal, both inclusive; date of lease or leases; time such lease or leases expire; quantity of power rented and approximate power used during past year under each lease; with copy of reports and papers, if any, submitted by the Superintendent Engineer of the Rideau Canal during the past twelve months to the Department of Public Works on this subject. [*Not printed.*]
- No. 93... **GREAT WESTERN RAILWAY CO.**:—Copies of correspondence and accounts *in re* duties refunded to the Great Western Railway Company. [*Not printed.*]
- No. 94... **MILITIA SERVICE EXPENSES**:—Return to Address, Statement of all sums of money expended in 1870-'71-'72-'73 and '74, for the Militia Service, including the Mounted Police, either for payment of men, expenses attending camps, or for clothing, ammunition, drill sheds, or other incidental or ordinary expenses of the Department in Ottawa. [*Not printed.*]
- No. 95... **POSTMASTERS (INSTRUCTIONS)**:—Return to Address, Instructions issued to the Postmaster in cities, towns and villages, by the Postmaster General, under authority of section 42 of the Act 31 Vict., cap. 10, with reference to dutiable goods brought into the Dominion through the post office. [*Not printed.*]

PUBLIC ACCOUNTS

OF

CANADA,

FOR THE

FISCAL YEAR ENDED 30th JUNE,

1874.

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA:
PRINTED BY I. B. TAYLOR, 29, 31, AND 33, RIDEAU STREET.
1875.

*To His Excellency the Right Honourable the Earl of Dufferin, P. C., K. P.,
K. C. B., Governor General of Canada, &c., &c., &c.*

MAY IT PLEASE YOUR EXCELLENCY :—

The undersigned has the honour to present to Your Excellency the Public
Accounts of Canada, for the FISCAL year ended 30th June, 1874.

All which is respectfully submitted.

R. J. CARTWRIGHT,
Minister of Finance.

OTTAWA, February 1st, 1875.

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BOARD OF AUDIT,
OTTAWA, February 1st, 1875.

To the Honourable

R. J. CARTWRIGHT,
Minister of Finance.

The Board of Audit has the honour to present to you the Public Accounts for the year 1873-4.

All which is respectfully submitted.

JOHN LANGTON,
Auditor.

COMPARATIVE Statement of the Debt of Canada, from 1st July, 1867, to 1st July, 1874, according to the rate of interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.
LIABILITIES.								
Without Interest	5,540,631 46	7,357,516 08	16,123,758 75	15,992,256 24	15,393,493 31	20,798,013 74	24,148,529 23	23,852,384 38
At varying rates	1,475,965 20	1,372,873 87	49,080 91	215,570 75	.....	.....	1,400,000 00	22,000,630 30
At 4 per cent. interest	1,326,020 36	1,482,349 41	8,462,349 19	10,488,435 19	10,784,737 01	11,533,686 42	12,182,426 95	47,581,349 05
5	39,103,464 05	38,842,604 18	41,450,757 78	41,715,796 57	42,421,848 16	42,982,700 32	45,597,104 92	47,729,227 59
6	42,724,770 65	44,468,162 66	46,973,051 76	47,081,627 43	46,976,648 78	47,083,778 88	46,445,371 09	.....
7	2,873,200 00	3,373,200 00	.....	.....	.....	.....	.....	.....
Total Debt	93,016,051 73	96,856,636 20	112,331,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
Total Interest	4,851,710 70	4,974,279 93	5,183,641 90	5,335,614 96	5,371,082 30	5,435,509 19	5,519,374 57	6,122,841 30
Average rate of Interest ..	5 21	5 13	4 62	4 61	4 65	4 44	4 28	4 33
ASSETS.								
Without Interest	1,463,090 84	4,209,856 29	15,812,181 66	15,075,193 64	14,336,317 84	13,107,041 19	20,513,783 37	21,408,567 41
At varying rates	3,174,660 16	3,162,825 75	1,460,016 25	353,960 99	677,751 14	341,756 57	391,756 57	301,756 57
At 3 per cent. interest .....	.....	.....	2,000,000 00	4,883,689 49	5,055,492 89	3,584,778 18	.....	.....
4 .....	.....	.....	2,768,234 70	2,976,176 03	1,384,117 36	1,642,058 69	.....	.....
5	12,244,725 90	13,331,215 36	14,019,390 12	14,338,239 70	15,362,739 69	15,011,582 22	7,686,488 47	9,785,918 01
6	434,333 46	432,633 46	442,853 46	437,313 46	939,743 79	1,525,890 47	1,392,937 14	1,392,601 92
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32	29,894,970 55	32,838,586 91
Total Interest	753,187 48	806,968 26	929,268 20	1,091,432 06	1,038,269 50	1,033,282 50	467,900 65	570,316 19
Average rate of Interest ..	4 35	3 77	2 53	2 65	2 88	2 57	1 56	1 74
Total Debt	33,046,051 73	96,806,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32	29,894,970 55	32,838,586 91
Net Debt	15,728,641 37	75,757,134 74	75,859,319 20	78,209,742 45	77,706,517 65	82,187,072 04	99,848,461 64	108,324,964 42
Total Interest on Debt	4,851,710 70	4,974,279 93	5,183,641 90	5,335,614 96	5,371,082 30	5,435,509 19	5,519,374 57	6,122,841 30
Total Interest on Assets	753,187 48	806,968 26	929,268 20	1,091,432 06	1,038,269 50	1,033,282 50	467,900 65	570,316 19
Net Interest	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80	4,402,316 69	5,081,473 92	5,552,528 11
Average	5 41	5 50	5 63	5 56	5 54	5 38	5 69	5 12

CAPITAL EXPENDITURE.

	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Debts allowed to Provinces.....	524,126 68	325,127 86	281,630 61	.....	1,666,200 00	13,859,079 84	4,927,060 74	20,452,340 58
Miscellaneous, Public Works.....	.....	.....	.....	.....	461,369 20	552,938 09	1,526,811 47	3,672,663 91
Pacific Railway.....	.....	.....	.....	.....	489,428 16	561,818 44	310,224 88	1,361,471 48
Intercolonial Railway.....	50,081 64	169,782 12	1,567,586 40	2,846,376 44	5,039,063 58	4,827,183 71	3,417,661 87	17,977,735 76
North West.....	.....	19,113 13	1,821,887 35	773,871 75	241,888 85	63,238 92	.....	2,920,000 00
Total Capital Expenditure.....	574,208 32	514,023 11	3,671,104 36	3,640,248 19	7,898,549 79	19,864,319 00	10,181,758 96	46,544,111 73
Increase or decrease of debt ..	+28,493 37	+102,184 46	+2,350,423 25	-503,224 80	+4,480,554 39	+17,661,389 60	+8,476,502 78	+32,596,823 05
Capital Expenditure from Income	545,714 95	411,838 65	1,320,681 11	4,143,472 99	3,417,995 40	2,202,929 40	1,705,256 18	13,747,888 63
Expenditure on Public Works in former years transferred from Capital Accounts to Consolidated Fund in 1870-71 .....	.....	.....	.....	.....	.....	.....	.....	317,680 12
	.....	.....	.....	.....	.....	.....	.....	12,430,208 56

COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURE OF Canada for 1867-68, 1868-69, 1869-70, 1870-71, 1871-72, 1872-73 and 1873-74.

RECEIPTS.	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.	EXPENDITURE.	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.
Consolidated Fund.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Consolidated Fund.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Customs.....	8,578,580 09	8,272,879 78	9,334,212 98	11,841,104 56	12,787,982 02	12,954,164 05	14,325,192 64	Interest on Public Debt.....	4,501,568 31	4,907,013 71	5,047,054 21	5,167,304 24	5,297,530 64	5,401,265 97	5,741,146 31
Excise.....	3,062,588 16	2,710,028 42	3,610,622 47	4,295,944 72	4,736,622 47	4,460,631 45	5,291,903 41	Stamping Fund.....	285,912 75	397,400 50	397,400 50	397,400 50	397,400 50	397,400 50	397,400 50
Post Office, including Ocean Postage and Money Orders.....	325,091 89	535,315 14	573,365 84	612,630 07	692,374 08	853,657 21	1,139,973 15	Premium, Discount and Exchange.....	355,296 60	426,805 66	426,805 66	426,805 66	426,805 66	426,805 66	426,805 66
Public Works, including Railways.....	901,566 41	918,332 89	1,006,844 97	1,146,240 25	1,211,729 08	1,316,635 50	1,509,915 91	Civil Government.....	73,670 54	88,253 71	90,318 02	92,548 73	94,700 84	96,852 95	98,905 06
Bill Stamps.....	119,712 83	120,604 81	134,047 22	183,319 42	201,988 69	201,988 69	201,988 69	Administration of Justice.....	594,441 82	594,441 82	594,441 82	594,441 82	594,441 82	594,441 82	594,441 82
Interest on Investments.....	126,419 84	314,021 20	343,955 91	534,383 72	488,641 54	596,403 94	610,853 00	Police.....	201,242 73	315,215 10	304,299 61	314,410 98	308,189 43	308,189 43	308,189 43
Great Western Interest Account.....	47,653 02	619,403 26	59,915 40	52,216 35	54,043 00	54,308 43	214,384 30	Penitentiaries and Prison Inspectors.....	49,494 21	49,494 21	49,494 21	49,494 21	49,494 21	49,494 21	49,494 21
Ordinance Lands.....	42,332 99	19,224 13	20,095 06	19,737 18	18,707 55	50,092 31	69,807 39	Legislation.....	209,369 45	209,369 45	209,369 45	209,369 45	209,369 45	209,369 45	209,369 45
Casual.....	15,884 97	19,224 13	20,095 06	19,737 18	18,707 55	50,092 31	69,807 39	Arts, Agriculture and Statistics.....	595,810 48	409,613 70	379,753 06	356,302 84	356,302 84	356,302 84	356,302 84
Premium and Discount.....	11,680 44	15,193 09	15,443 17	39,588 96	3,819 12	3,940 73	14,296 04	Marine Hospital and Mariners' Fund.....	28,000 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00
Bank Impôts.....	30,405 49	20,649 58	41,680 69	47,877 28	48,333 67	17,830 45	24,296 04	Penalities.....	60,396 24	48,147 55	71,934 84	71,790 03	71,790 03	71,790 03	71,790 03
Fines, Forfeitures and Seizures.....	11,918 76	21,400 00	23,460 91	21,845 28	28,041 00	28,041 00	28,041 00	Arts, Agriculture and Statistics.....	595,810 48	409,613 70	379,753 06	356,302 84	356,302 84	356,302 84	356,302 84
Tonnage Dues (River Police).....	24,022 66	33,018 27	30,087 36	30,409 41	33,711 79	38,363 14	41,732 81	Marine Hospital and Mariners' Fund.....	28,000 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00
Passenger Duties (Emigration).....	31,061 04	40,398 00	39,853 24	36,750 65	15,501 50	7,384 00	15,106 17	Penalities.....	60,396 24	48,147 55	71,934 84	71,790 03	71,790 03	71,790 03	71,790 03
Steamboat Inspection.....	1,682 46	11,914 63	10,962 45	10,002 13	10,002 13	18,231 12	18,231 12	Arts, Agriculture and Statistics.....	595,810 48	409,613 70	379,753 06	356,302 84	356,302 84	356,302 84	356,302 84
Public Works.....	10,752 17	15,879 97	16,622 45	16,622 45	10,002 13	18,231 12	18,231 12	Marine Hospital and Mariners' Fund.....	28,000 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00
Public Works.....	62,576 01	53,576 70	60,157 10	61,197 11	61,197 11	61,197 11	61,197 11	Penalities.....	60,396 24	48,147 55	71,934 84	71,790 03	71,790 03	71,790 03	71,790 03
Military.....	20,155 70	12,009 04	10,633 75	10,633 75	10,633 75	10,633 75	10,633 75	Arts, Agriculture and Statistics.....	595,810 48	409,613 70	379,753 06	356,302 84	356,302 84	356,302 84	356,302 84
Public Works.....	73,450 16	73,450 16	73,450 16	73,450 16	73,450 16	73,450 16	73,450 16	Marine Hospital and Mariners' Fund.....	28,000 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00
Liability Duty.....	2,957 32	3,477 05	3,681 80	18,421 31	20,363 22	18,151 95	20,363 22	Penalities.....	60,396 24	48,147 55	71,934 84	71,790 03	71,790 03	71,790 03	71,790 03
Special Receipts.....	3,477 05	3,681 80	18,421 31	20,363 22	18,151 95	20,363 22	20,363 22	Arts, Agriculture and Statistics.....	595,810 48	409,613 70	379,753 06	356,302 84	356,302 84	356,302 84	356,302 84
Nova Scotia Railway Stores Account.....	27,394 73	5,434 32	5,434 32	5,434 32	5,434 32	5,434 32	5,434 32	Marine Hospital and Mariners' Fund.....	28,000 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00
New Brunswick.....	49,470 99	55,218 80	54,757 30	54,757 30	54,757 30	54,757 30	54,757 30	Penalities.....	60,396 24	48,147 55	71,934 84	71,790 03	71,790 03	71,790 03	71,790 03
Superannuation.....	46,178 44	12,492 00	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	Arts, Agriculture and Statistics.....	595,810 48	409,613 70	379,753 06	356,302 84	356,302 84	356,302 84	356,302 84
Discount on Seigneurial Indemnity Townships.....	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	Marine Hospital and Mariners' Fund.....	28,000 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00
North-West Territory, Transportation Service.....	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	Penalities.....	60,396 24	48,147 55	71,934 84	71,790 03	71,790 03	71,790 03	71,790 03
Domain Lands, Manitoba.....	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	Arts, Agriculture and Statistics.....	595,810 48	409,613 70	379,753 06	356,302 84	356,302 84	356,302 84	356,302 84
Domain Lands, Manitoba.....	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	Marine Hospital and Mariners' Fund.....	28,000 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00
Domain Steamers, British Columbia.....	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	Penalities.....	60,396 24	48,147 55	71,934 84	71,790 03	71,790 03	71,790 03	71,790 03
Harbour Dues.....	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	Arts, Agriculture and Statistics.....	595,810 48	409,613 70	379,753 06	356,302 84	356,302 84	356,302 84	356,302 84
Boundary Survey, United States.....	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	24,385 03	Marine Hospital and Mariners' Fund.....	28,000 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00
Total Consolidated Fund.....	13,687,928 49	14,379,174 52	15,512,225 65	19,335,560 81	20,714,813 68	20,813,469 45	24,205,092 54	Penalities.....	60,396 24	48,147 55	71,934 84	71,790 03	71,790 03	71,790 03	71,790 03
Loans.....	600,000 00	9,733,333 34	8,821,645 27	208,292 92	830,369 09	712,081 36	572,338 49	Arts, Agriculture and Statistics.....	595,810 48	409,613 70	379,753 06	356,302 84	356,302 84	356,302 84	356,302 84
Dobentures.....	600,000 00	9,733,333 34	8,821,645 27	208,292 92	830,369 09	712,081 36	572,338 49	Marine Hospital and Mariners' Fund.....	28,000 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00
Consolidated Canadian Stock.....	1,427,638 66	1,845,322 66	821,645 27	208,292 92	830,369 09	712,081 36	572,338 49	Penalities.....	60,396 24	48,147 55	71,934 84	71,790 03	71,790 03	71,790 03	71,790 03
Province of Canada.....	1,427,638 66	1,845,322 66	821,645 27	208,292 92	830,369 09	712,081 36	572,338 49	Arts, Agriculture and Statistics.....	595,810 48	409,613 70	379,753 06	356,302 84	356,302 84	356,302 84	356,302 84
Exchange Bills.....	681,300 00	6,075,410 05	2,649,353 33	1,455,492 42	5,732 74	1,379,893 69	1,747,290 23	Marine Hospital and Mariners' Fund.....	28,000 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00
Province of Canada.....	681,300 00	6,075,410 05	2,649,353 33	1,455,492 42	5,732 74	1,379,893 69	1,747,290 23	Penalities.....	60,396 24	48,147 55	71,934 84	71,790 03	71,790 03	71,790 03	71,790 03
Province of Canada.....	681,300 00	6,075,410 05	2,649,353 33	1,455,492 42	5,732 74	1,379,893 69	1,747,290 23	Arts, Agriculture and Statistics.....	595,810 48	409,613 70	379,753 06	356,302 84	356,302 84	356,302 84	356,302 84
Province of Canada.....	681,300 00	6,075,410 05	2,649,353 33	1,455,492 42	5,732 74	1,379,893 69	1,747,290 23	Marine Hospital and Mariners' Fund.....	28,000 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00
Province of Canada.....	681,300 00	6,075,410 05	2,649,353 33	1,455,492 42	5,732 74	1,379,893 69	1,747,290 23	Penalities.....	60,396 24	48,147 55	71,934 84	71,790 03	71,790 03	71,790 03	71,790 03
Province of Canada.....	681,300 00	6,075,410 05	2,649,353 33	1,455,492 42	5,732 74	1,379,893 69	1,747,290 23	Arts, Agriculture and Statistics.....	595,810 48	409,613 70	379,753 06	356,302 84	356,302 84	356,302 84	356,302 84
Province of Canada.....	681,300 00	6,075,410 05	2,649,353 33	1,455,492 42	5,732 74	1,379,893 69	1,747,290 23	Marine Hospital and Mariners' Fund.....	28,000 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00
Province of Canada.....	681,300 00	6,075,410 05	2,649,353 33	1,455,492 42	5,732 74	1,379,893 69	1,747,290 23	Penalities.....	60,396 24	48,147 55	71,934 84	71,790 03	71,790 03	71,790 03	71,790 03
Province of Canada.....	681,300 00	6,075,410 05	2,649,353 33	1,455,492 42	5,732 74	1,379,893 69	1,747,290 23	Arts, Agriculture and Statistics.....	595,810 48	409,613 70	379,753 06	356,302 84	356,302 84	356,302 84	356,302 84
Province of Canada.....	681,300 00	6,075,410 05	2,649,353 33	1,455,492 42	5,732 74	1,379,893 69	1,747,290 23	Marine Hospital and Mariners' Fund.....	28,000 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00
Province of Canada.....	681,300 00	6,075,410 05	2,649,353 33	1,455,492 42	5,732 74	1,379,893 69	1,747,290 23	Penalities.....	60,396 24	48,147 55	71,934 84	71,790 03	71,790 03	71,790 03	71,790 03
Province of Canada.....	681,300 00	6,075,410 05	2,649,353 33	1,455,492 42	5,732 74	1,379,893 69	1,747,290 23	Arts, Agriculture and Statistics.....	595,810 48	409,613 70	379,753 06	356,302 84	356,302 84	356,302 84	356,302 84
Province of Canada.....	681,300 00	6,075,410 05	2,649,353 33	1,455,492 42	5,732 74	1,379,893 69	1,747,290 23	Marine Hospital and Mariners' Fund.....	28,000 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00	39,550 00
Province of Canada.....	681,300 00	6,075,410 05	2,649,353 33	1,455,492 42	5,732 74	1,379,893 69	1,747,290 23	Penalities.....	60,396 24	48,147 55	71,934 84	71,790 03	71,790 03	71,790 03	71,790 03
Province of Canada.....	681,300 00	6,075,410 05	2,649,353 33	1,455,492 42	5,732 74	1,379,893 69	1,747,290 23	Arts, Agriculture and Statistics.....	595,810 48	409,613 70	379,753 0				

GENERAL STATEMENTS.

BALANCE SHEET OF

Dr.		Amount.	Total.
INVESTMENTS.		\$ cts.	\$ cts.
Sinking Fund,	Consolidated Canadian Loan	3,196,928 48	
do	Intercolonial Railway Imperial Guaranteed Loan	488,126 65	
do	Province British Columbia Loan	369,620 01	
do	Rupert's Land Imperial Guaranteed Loan	65,673 32	
Investments,	Consolidated Fund	1,503,976 20	
do	Receiver General's 5 per cent. Inscribed Stock	10,138 88	
do	City and District Savings Bank Special Circulation Account	400,000 00	
do	Bank of Montreal Special Circulation Account	1,000,000 00	
do	Bank of Montreal Special Account	1,000,000 00	
do	Bank of Toronto do	250,000 00	
do	Banque Nationale do	250,000 00	
do	Jacques Cartier Bank do	50,000 00	
do	Quebec Bank do	173,200 00	
do	Ontario do do	196,416 67	
do	Metropolitan Bank do	193,888 90	
do	Molson's do do	170,722 23	
do	Merchants' do do	243 888 89	
do	Union do do	200,000 00	
do	Royal Canadian Bank do	146,333 33	
do	City and District Savings Bank Special Account	100,000 00	
do	Banque du Peuple Special Account	100,000 00	
do	Bank of Nova Scotia do	80,000 00	
do	Bank of Commerce do	50,000 00	
do	City Bank do	50,000 00	
do	St. Lawrence Bank do	50,000 00	
do	Eastern Townships Bank do	40,000 00	
do	Banque Ville Marie do	25,000 00	
do	Exchange Bank, Montreal do	30,000 00	
PUBLIC WORKS.			10,425,913 50
Desjardin's Canal		120,263 93	
Grand River Navigation Companies		3,302 23	
Graham Academy		1,752 33	
Oakville Harbour Company		8,071 78	
Tay Navigation Company		7,764 05	
St. Lawrence Canals	7,521,674 20		
Add Expenditure during the year ended 30th June, '74	185,159 65		
		7,706,833 85	
Welland Canal	7,607,563 55		
Add Expenditure during the year ended 30th June, 1874	746,420 61		
		8,353,987 16	
Chamby Canal and River Richelieu		433,867 83	
Lake St. Peter		1,164,235 08	
Burlington Bay Canal		308,328 32	
Ottawa Works	1,372,761 61		
Add Expenditure during the year ended 30th June, 1874	258,011 65		
		1,630,773 26	
Harbours and Light Houses	2,676,341 16		
Off Receipts	7,792 15		
		2,684,133 31	
Improvements of the Trent		558,506 20	
Roads and Bridges, Upper Canada		483,001 20	
do do Lower Canada		1,163,829 34	
Provincial Penitentiary		136,881 02	
Government Buildings, Ottawa	2,942,494 37		
Add Expenditure during the year ended 30th June, 1874	135,963 72		
		3,078,458 09	
Carried forward		27,828,294 88	10,425,913 50

Canada, for the year ended 30th June, 1874.

Ca.	Amount.	Total.
	\$ cts.	\$ cts.
PUBLIC DEBT.		
<i>Payable in London.</i>		
Debentures Imperial Guaranteed Loan, bearing 4 per cent. interest.....	16,060,000 00	
Debentures Dominion of Canada, bearing 5 per cent. interest	2,725,333 34	
Less in hands of Financial Agent.....	292,000 00	
	2,433,333 34	
Debentures Consolidated Canadian Loan, bearing 5 per cent interest ...	23,418,308 53	
Inscription Consolidated Canadian Loan Stock, bearing 5 per cent interest	7,956,780 64	
Debentures, Province of Canada, bearing 5 per cent. interest.....	21,900 05	
do do do 6 do	24,751,866 71	
do do Nova Scotia. do	4,438,400 00	
do do New Brunswick, do	4,701,686 67	
do do British Columbia, do	924,666 67	
do do Prince E. Island, do	1,091,106 54	
		85,798,049 15
<i>Payable in Canada.</i>		
Debentures, Province of Canada, (old) bearing 5 per cent. interest.....	39,533 33	
do do (new) do do	127,525 00	
do do bearing 6 per cent. interest.....	80,377 72	
do do do 7 do do	300 00	
do do issued on account of Law		
Society bearing 6 per cent. interest.....	16,000 00	
Montreal Court House, 6 per cent. interest	84,680 00	
Aylmer Court House, do do	2,000 00	
	102,680 00	
do Dominion of Canada, bearing 5 per cent. interest.....	80,000 00	
do do do 6 do do convertible		
into Dominion Stock C	540,000 00	
do Province of Nova Scotia, bearing 6 per cent. interest	1,481,900 00	
do do New Brunswick, do do	189,300 00	
do do Prince E. Island, do do	366,404 44	
do do do bearing 5 per cent. interest.....	137,402 24	
		3,145,422 73
<i>Dominion Stock.</i>		
Dominion Stock, Issue A, bearing 6 per cent. interest	1,851,034 55	
do B, do do	2,519,371 42	
do C, do do	51,000 00	
do A, bearing 5 per cent. interest	310,418 60	
do B, do do	1,040,900 00	
do C, do do	12,166 66	
	5,784,891 23	
Less Stock, Issue A, 6 per cent. int. in hands of Receiver-General	15,800 00	
		5,769,091 23
Dominion Notes of Canada		12,175,578 62
Provincial Notes, Nova Scotia Suspense Account.....	51,028 04	
Less amount redeemed during year.....	4,014 99	
		47,013 05
Unpaid Warrants, Prince Edward Island.....		3,869 48
<i>Carried forward.</i>		106,939,024 26

BALANCE SHEET of

DR.	Amount.	Total.
<i>Brought forward</i>	27,828,294 88 ³ cts.	10,425,913 56 ³ cts.
PUBLIC WORKS. — Continued.		
Custom Houses, Upper and Lower Canada	133,787 08	
Post Offices, do do	88,744 41	
Dominion Steamers	111,760 00	
Miscellaneous Buildings, Canada	151,795 15	
do Works, do	1,570,504 70	
Rideau Hall	93,178 85	
St. Peters Canal, Nova Scotia	92,239 52	
Baie Verte Canal	4,877 83	
Add Expenditure during the year ended 30th June, 1874	4,018 90	
	8,896 73	
Nova Scotia Railway	6,740,486 65	
European and North American Railway	4,761,960 44	
Government Railways, N.S. & N.B.	192,055 99	
Add Expenditure during the year ended 30th June, 1874	197,236 94	
	380,292 93	
	11,891,740 02	
North-West Territory Organization	1,460,000 00	
do do Purchase	1,460,000 00	
Pacific Railway	1,051,246 60	
Add Expenditure during the year ended 30th June, 1874	310,224 88	
	1,361,471 48	
Public Buildings, Nova Scotia	84,000 00	
Intercolonial Railways	14,520,073 89	
Add Expenditure during the year ended 30th June, 1874	3,417,661 87	
	17,937,735 76	
		64,274,148 58
TRUST FUND.		
Indian Funds, Prince Edward Island		58
RAILWAY ACCOUNTS.		
Grand Trunk Railway Debenture Account	15,142,633 34	
do Interest Account	10,457,458 01	
do do Special	7,302 18	
Northern Railway Debenture Account	2,311,666 67	
do Interest Account	1,433,760 23	
		29,352,820 43
PROVINCE ACCOUNTS.		
Province of Canada Debt Account	4,625 94	
do Ontario do	6,620,466 51	
do Quebec do	4,812,119 77	
do New Brunswick Debt Account, Suspense	1,782 17	
do Nova Scotia do do	54,347 93	
do do Railway Account do	31,295 20	
		11,524,637 57
MISCELLANEOUS ACCOUNTS.		
North-West Territory Organization Account	28,728 38	
Municipalities Fund, Upper Canada, Special Account	128 52	
Dublin Etna Insurance Company	248 21	
Stationary Office, Stock Account	14,437 54	
Bank of Upper Canada, Advance Account	92,562 81	
do Trustee Account	150,000 00	
<i>Carried forward</i>	286,095 46	115,577,528 73

Canada, for the year ended 30th June, 1874.

CR.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		106,939,024 26
SAVINGS' BANKS.		
Post Office	3,204,965 46	
Province of Nova Scotia.....	1,521,348 41	
do Suspense Account.....	7,334 93	
do Interest Account.....	2,298 16	
	1,530,981 50	
Province of New Brunswick.....	1,149,284 03	
do Suspense Account.....	1,782 17	
do Interest Account.....	677 36	
	1,151,743 56	
Province of British Columbia	757,530 53	
do Ontario.....	167,682 54	
do Manitoba.....	60,504 39	
do Prince Edward Island.....	336,852 85	
		7,210,260 83
Exchequer Bonds bearing 5 per cent. interest	7,200,000 00	
Less in hands of Receiver-General.....	7,200,000 00	
	2,902,670 69	
COMPENSATION TO SEIGNIORS	574,151 60	
SEIGNIORIAL INDEMNITY TO TOWNSHIPS.....		3,476,822 29
TRUST FUNDS.		
Common School Fund	1,645,644 47	
Upper Canada Grammar School Fund	312,769 04	
do Building Fund.....	1,472,391 41	
Lower Canada Superior Education Fund	412,314 25	
Widows' Pensions and Uncommuted Stipends, Upper Canada.....	24,497 19	
do do Lower Canada.....	5,823 39	
Indian Funds:—Canada, at 6 per cent. interest.....	1,178,410 58	
do do 5 do	1,664,245 44	
	2,842,656 02	
do Nova Scotia	1,718 28	
do New Brunswick	552 88	
do Manitoba	16,838 49	
do British Columbia	17,641 29	
		6,752,846 71
PROVINCE ACCOUNTS.		
Province of Ontario and Quebec, Subsidy Account.....	10,537,000 55	
do do Special Account	423,334 80	
do Nova Scotia Debt Account	1,923,213 74	
do British Columbia Debt Account	846,843 34	
do Manitoba do	416,247 65	
do New Brunswick do	443,257 92	
do Prince Edward Island do	1,529,411 36	
		16,119,309 36
MISCELLANEOUS ACCOUNTS.		
Copyright Duty	373 28	
Military Property.....	19,446 76	
Intercolonial Railway Special Deposit Account	309 00	
Unpaid Dividends.....	77,894 13	
Bank of Upper Canada Advance Account	234,180 01	
Excise Revenue Special Account	5,000 00	
Cobourg Harbour	12,500 00	
Quebec Harbour Sinking Fund.....	5,428 53	
		355,122 76
<i>Carried forward</i>		140,853,386 21

BALANCE SHEET of

DR.	Amount.	Total.
<i>Brought forward</i>	\$ cts. 286,095 46	\$ cts. 115,577,528 72
MISCELLANEOUS ACCOUNTS—Continued.		
Montreal Harbour.....	12,950 00	
Ottawa Gas Works.....	8,491 58	
Government Railways, N.S. and N.B., Stores Account.....	381,757 49	
Quebec Harbour, Special Account.....	724,140 00	
Bank of Upper Canada Special Account.....	1,150,000 01	
Public Works Suspense Account.....	3,625 39	
Improvements of the St. Lawrence.....	275,000 00	
Consolidated Fund.....		2,842,059 93
		13,535,036 82
BANKING ACCOUNTS.		
Cash Account.....	4,879,879 26	
Post Deposit Account.....	1,354,677 95	
	6,234,557 21	
Less Unpaid Warrants.....	1,803,209 81	
	4,431,347 40	
Specie Reserve Account.....	3,307,964 51	
Cash Suspense do.....	43,816 40	
Cash Suspense Account, Nova Scotia Savings Bank.....	194 67	
Old Coinage Cash Account.....	16,739 05	
New Silver Coinage Cash Account, Nova Scotia.....	127,500 00	
do do Bank of Montreal.....	455,000 00	
	582,500 09	
Special Circulation Account.....	217,553 87	
Bank of Montreal Provincial Note Suspense Account.....	6,000 00	
Bank of Nova Scotia Silver Account.....	150,838 74	
Bank of Commerce Special Account.....	16,066 67	
Bank of Hamilton do.....	33,333 33	
Morton, Rose & Co.....	86,786 28	
Glyn, Mills, Currie & Co., Suspense Account.....	121 66	
Baring Brothers & Co.....	149,594 24	
Baring Brothers & Co., Dividend Account.....	472 51	
do do Suspense do.....	480 58	
Bank of Montreal, London Account.....	18,547 82	
Sinking Fund, Consolidated Canadian Loan Special Account.....	305 75	
do Intercolonial Railway do.....	2,120 68	
do Rupert's Land Guaranteed Loan do.....	365 02	
do British Columbia do.....	146 80	
Militia Paymaster.....	3,676 35	
Seigniorial Indemnity Townships, Lower Canada, Suspense Account.....	65 49	
Province of British Columbia Suspense Account.....	12,073 89	
Imperial Government.....	26,387 71	
Government Railways, N.S. & N.B., Open Account.....	39,577 77	
Customs Revenue Special Account.....	176 60	
Subsidy Account, British Columbia.....	0 10	
Money Order Suspense Account.....	10,149 01	
do do Nova Scotia.....	20,022 96	
		9,208,925 86
		141,163,551 33

FINANCE DEPARTMENT,

OTTAWA, 31st December, 1874.

Canada, for the year ended 30th June, 1874.

CR.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		140,853,386 21
BANKING ACCOUNTS.		
Glyn Mills, Currie & Co., Dividend Account.....	1,008 23	
Crown Agents for the Colonies	11,964 20	
Unpaid Warrants, former years	404 28	
Mutual Fire Insurance Company	50,000 00	
Post Office Revenue, Nova Scotia, Special Account.....	1,043 50	
Province of British Columbia Deposit, Suspense Account	12,973 89	
Subsidy Account, Province of Nova Scotia.....	4,869 43	
Services, 1873-74.....	70,734 54	
Glyn Mills, Currie & Co	151,699 51	
Post Office Money Order Open Account.....	5,079 04	
Savings' Banks, British Columbia, Suspense Account ...	100 00	
Subsidy Account, Province of New Brunswick.....	288 50	
		310,165 12
		141,163,551 33

JOHN LANGTON,
Auditor.

STATEMENT of the CONSOLIDATED FUND of Canada, including various

Date.	Dr.	Amount.
		\$ cts.
1873.		
June 30.	To Balance this date per Statement No. 2, Public Accounts, 1872-73.	10,305,448 69
1874.		
June 30.	Amount transferred to the credit of the Province of Prince Edward Island, as entitled to upon entering the Union, as per Imperial Order in Council of 26th June, 1873.	4,701,050 00
	Additional amount to Province of Nova Scotia, as authorized by Act 37 Vic., cap. 3.	199,490 00
	Advance on account of Subsidy to Province New Brunswick in 1873, on account of 1874.	50,000 00
	Amount at debit of Boundary Survey, Ontario, on 30th June, 1873, transferred.	2,877 60
	Additional amount allowed Province of New Brunswick, as per Statement.	26,520 74
	Amount of Interest short credited Savings' Banks, N.S. and N.B.	8 99
	Amount of Expenditure per Statement No. 3.	23,316,316 75
		38,601,712 77
1874.		
June 30.	Balance brought down.	13,535,036 82

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

items transferred to it, as enumerated during the Year ended 30th June, 1874.

Date.	CR.	Amount.
		\$ cts.
1874.		
June 30,.....	By Amount of Redemption Public Debt.....	513,920 00
	do at credit of Boundary Survey, U.S., on 30th June, 1873, transferred.....	10,083 53
	do of Dividends, &c., received by Bank of England, and invested for Sinking Fund, Intercolonial Railway Loan, during the years 1872-73.....	45,477 82
	do charged for Transfer Fees, in account of Sinking Fund, Canada Central Loan, Special Account.....	1 83
	do for Freight and Charges on Stationery in 1873.....	1,380 29
	do for Discount on Debentures purchased for Sinking Fund, British Columbia, in 1873.....	715 40
	do twice charged in 1873 to Dominion Forces, through the account of Assistant Receiver General, Winnipeg.....	45 05
	do of Interest on the revision on the Savings' Banks, Nova Scotia, Suspense Account.....	1,330 78
	do of Interest on New Brunswick Suspense Account.....	36 23
	do transferred to New Brunswick Debt Account, being over- payment on account of Subsidies for years 1871-72, 1872-73, and 1873-74.....	437 60
	do of Balance for Premium and Discount Loan Account.....	287,814 46
	do Short, charged in 1871 to Seigniorial Indemnity Interest Account.....	331 42
	do of Receipts per Statement No. 3.....	24,205,092 54
	Balance carried down.....	13,535,036 82
		38,601,712 77

JOHN LANGTON,
Auditor.

STATEMENT of the RECEIPTS and PAYMENTS of Canada

RECEIPTS.	Folio in P. Accts. Part I.	Amount.	Total.
CONSOLIDATED FUND.			
Customs		\$ cts.	\$ cts.
14,443,200 72			
Less, Duties refunded			
118,008 08	1	14,325,192 64	
Excise			
5,616,305 34			
Less, Duties refunded			
21,401 50	10	5,594,903 02	
Post Office:—			
Ordinary Revenue			
1,095,664 91			
Ocean Postage			
6,921 09			
Money Order Office			
37,387 15	14	1,139,973 15	
Public Works			
1,511,741 21			
Less, Duties refunded			
1,826 17	18	1,509,915 04	
Post Stamps	38	209,088 69	
Interest on Investments	44	610,863 00	
Casual	42	59,907 39	
Ordinance Lands	33	214,384 30	
Bank Imposts	40	3,946 73	
Fines and forfeitures, including seizures	48	14,296 04	
Premium, Discount and Exchange	43	4,968 18	
Mariners' Fund	27	41,732 81	
Marine Hospitals		4,350 75	
Harbour Police		28,650 39	
Steamboat Inspection Fund	30	15,106 12	
Fisheries	41	14,012 83	
Lighthouse and Coast Service	36	4,577 76	
Harbour Improvements	34	2,769 90	
Harbour Dues, British Columbia		295 40	
Cullars Fees	26	92,771 93	
Militia	35	42,756 85	
Penitentiaries		95,066 90	
Superannuation Fund	52	34,620 18	
Dominion Lands, Manitoba		29,980 80	
Dominion Steamers, British Columbia		12,449 20	
Sundry Special Receipts	37	17,030 00	
Sales of Public Works (old building, Montreal)		10,000 00	
Transport of Emigrants to North West		24,485 03	
Boundary Survey, United States		45,831 28	
Canada Gazette		1,165 41	
			24,205,092 54
LOANS			
Dominion Debentures		8,760,000 00	
Stocks		572,358 49	
Savings Banks:—			
Post Office	476,474 52		
Nova Scotia			
do Interest Account	1,146,579 15		
Suspense	458 10		
New Brunswick	769,926 35		
do Interest Account	95 08		
Suspense			
	1,147,037 25		
	770,021 43		
	2,393,533 20		
		9,332,358 49	
Carried forward			24,205,092 54

from all sources, for the year ended 30th June, 1874.

EXPENDITURE.	Folio in P. Accts. Part II.	Amount.	Total.
CONSOLIDATED FUND.		\$ cts.	\$ cts.
Interest on Public Debt	2	5,724,436 31	
Charges of Management	11	238,003 52	
Sinking Fund	16c	513,920 00	
Premium, Discount and Exchange	16d	26,680 99	
Civil Government	17	883,685 53	
Administration of Justice	78	459,037 49	
Police	87	56,387 54	
Mounted Police, Manitoba	116	199,599 14	
Penitentiaries	88	395,551 76	
Legislation	90	784,048 15	
Geological Survey and Observatories	98	97,814 33	
Arts, Agriculture and Statistics	100	19,091 97	
Census	102	39,470 34	
Emigration and Quarantine	109	318,572 87	
Marine Hospitals	105	66,462 53	
Pensions	106	56,453 84	
Superannuation Fund	108a	64,442 84	
Militia and Enrolled Forces	122	977,376 27	
Ocean and River Steam Service	148	407,700 43	
Fisheries	150	76,247 11	
Lighthouse and Coast Service	149	537,057 63	
Steamboat Inspection	151	10,291 58	
Public Works and Buildings	170	1,826,001 03	
North-West Territory Insurrection Losses	273	467 50	
do Organization	273	12,262 41	
Culling Timber	152	82,886 43	
Subsidies to Provinces	275	3,752,757 48	
Dominion Lands, Manitoba	158	282,696 28	
do Forces do	145	209,169 42	
Miscellaneous	153	248,228 51	
Telegraph maintenance	205	29,994 52	
Boundary Survey, United States		79,293 60	
do Ontario		2,430 00	
Military Stores	144	144,906 00	
Charges on Revenue :—			
Customs	658,299 34	209	
do refunds of former years	69,330 02	262	
Excise	201,240 90	263	
Weights and Measures	5,694 38	264	
Post Office	1,387,270 48	265	
Public Works	2,359,685 20	198	
Minor Revenues	11,371 03	266	
		4,692,891 35	
REDEMPTION.			23,316,316,75
Redemption		819,093 63	
Savings Banks :—			
Post Office	433,029 32		
Nova Scotia	867,636 65		
do Suspense	3,844 40		
do Interest Account			
Suspense	1,104 57		
	872,585 62		
	1 305,614 94		
award		819,093 63	23,316,316 75

STATEMENT of the RECEIPTS and PAYMENTS of Canada from

RECEIPTS.	Amount.	Total.
<i>Brought forward</i> 2,393,533 20	9,332,358 49	24,205,092 54
§ cts.		
LOANS.—Continued.		
Savings' Banks :—		
Toronto	240,494 07	
Winnipeg	95,417 47	
British Columbia	946,201 85	
Prince Edward Island	204,147 77	
	3,879,794 36	
Dominion Notes	891,446 93	14,103,599 78
Premium and Discount Loan Account		384,327 14
INVESTMENTS.		
Consolidated Fund Investment Account	192,419 99	
Union Bank Special Account	267,083 33	
Jacques Cartier Bank do	47,555 56	
Metropolitan Bank do	50,000 00	
Glyn, Mills, Currie & Co., Sterling Debenture Investment Account	85,653 33	
Baring, Bros. & Co., do	60,833 33	
		703,545 54
TRUST FUND.		
Indian Fund :—		
Canada	247,970 38	
Manitoba	107,509 00	
British Columbia	29,210 91	
Prince Edward Island	625 00	
	385,415 29	
Widows' Pensions and Uncommuted Stipends, Upper Canada. 1,364 54		
do do Lower Canada. 280 60		
	1,645 14	387,060 43
PROVINCE ACCOUNTS.		
Province of Quebec Debt Account	11,516 82	
do Nova Scotia do	4,888 28	
do do do Suspense	7,829 39	
do New Brunswick Debt Account, Suspense	111 48	
Special Account, Ontario and Quebec	34,001 33	
		58,377 30
PUBLIC WORKS.		
Port Dover Harbour	2,900 00	
Port Whitby Harbour	1,309 14	
		7,792 12
<i>Carried forward</i>		39,849,794 88

all sources for the year ended 30th June, 1874.—Continued.

EXPENDITURE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward	1,305,614 94	819,093 63
		23,316,316 75
REDEMPTION.—Continued.		
Savings' Banks :—		
New Brunswick	610,981 09	
do Suspense	111 48	
do Interest Account Sus-		
pense	33 78	
	611,126 35	
Toronto	185,965 28	
Winnipeg	93,887 67	
British Columbia	725,335 02	
Prince Edward Island	117,236 52	
	3,039,165 58	
Premium and Discount Loan Account		3,858,259 21
		96,512 68
INVESTMENTS.		
Special Circulation Investment Account	400,000 00	
Bank of Nova Scotia Special Account	80,000 00	
do Toronto	150,000 00	
Quebec Bank	24,422 22	
City Bank of Montreal	50,000 00	
La Banque Nationale	150,000 00	
St. Lawrence Bank	50,000 00	
Bank of Commerce	50,000 00	
Banque du Peuple	100,000 00	
Ontario Bank	50,000 00	
Banque Ville Marie	25,000 00	
Exchange Bank, Montreal	30,000 00	
Eastern Townships' Bank	40,000 00	
City and District Savings' Bank, Montreal, Special Account	100,000 00	
		1,299,422 22
TRUST FUND.		
Indian Fund :—		
Canada	213,191 03	
Manitoba	82,616 52	
British Columbia	26,076 46	
Prince Edward Island	633 58	
	322,517 59	
Widows' Pensions and Uncommuted Stipends, Upper Canada	4,404 17	
		326,921 76
PROVINCE ACCOUNTS.		
Province of Canada Debt Account	2,386 66	
do Ontario	92,829 60	
do Quebec	1,001 00	
do Nova Scotia	7,859 39	
do New Brunswick Debt Account	111 48	
do Manitoba	79,777 43	
do British Columbia	3,234 49	
do Prince Edward Island	1,933,696 46	
Special Accounts, Ontario and Quebec	18,974 65	
		1,289,271 16
Carried forward		30,186,703 78

STATEMENT of the RECEIPTS and PAYMENTS of Canada from

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		39,849,794 88
MISCELLANEOUS.		
Copy Right Duty.....	448 14	
Military Property.....	8,898 74	
Bank of Upper Canada Liquidation Account.....	40,106 95	
Cobourg Harbour Special Account.....	12,500 00	
Printing Contractor.....	9,923 18	
Quebec Harbour Special Account.....	973 75	
do Sinking Fund.....	5,428 58	
Stationery Office Stock Account.....	1,209 01	
Ottawa Gas Works.....	1,508 42	
		80,996 77
To this amount for Dividends &c., received by the Bank of England, and Invested for Sinking Fund Intercolonial Railway Loan during the year 1872-73.....		39,930,791 65
To this amount charge for Transfer Fees in account of Sinking Fund C. C. Loan, Special Account.....		45,477 82
To this amount for Freight and Charges on Stationery for 1873.....		1 83
To this amount for Discount on Debentures purchased for Sinking Fund, British Columbia, in 1873.....		1,380 29
To this amount twice charged to Dominion Forces in 1873 through accounts of Assistant Receiver General, Winnipeg.....		715 40
		45 05
		39,978,412 04

ll sources, for the year ended 30th June, 1874.—Continued.

EXPENDITURE.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		30,186,703 78
PUBLIC WORKS.		
Intercolonial Railway.....	3,417,661 87	
Government Railways, in Nova Scotia and New Brunswick.....	197,236 94	
Pacific Railway.....	310,224 88	
Other Public Works, Canada.....	1,329,574 53	
		5,254,698 22
MISCELLANEOUS.		
Public Works Suspense Account.....	3,625 39	
Copy Right Duty.....	499 46	
Bank of Upper Canada Advance Account.....	3,661 72	
Quebec Harbour Special Account.....	725,113 75	
Improvement of the St. Lawrence.....	275,000 00	
Printing Contractor.....	1,923 18	
Government Railways, Nova Scotia and New Brunswick, Store Account.....	31,522 24	
Unpaid Dividends.....	42,128 46	
		1,083,474 20
Add Balances due by sundry Banking Accounts, 1874....	9,208,925 86	
Off Balances due to do do	310,165 12	
	8,898,760 74	36,524,876 20
Less Balances due by do do 1873....	8,411,587 42	
Off Balances due to do do	2,966,353 53	
	5,445,233 89	3,453,526 85
By amount of Interest short credited Savings Banks Nova Scotia and New Brunswick in the year 1873.....		8 99
		39,978,412 04

SAVINGS

STATEMENT of the Business of the POST OFFICE Savings Bank

PERIOD.	Number of Post Office Savings' Banks at close of period.	DEPOSITS.			WITHDRAWALS.			Total Expenses of Management.
		Number of Deposits received during period.	Total amount of Deposits received during period.	Average amount of each Deposit received during period.	Number of Withdrawals during period (Cheques paid.)	Total amount of Withdrawals (cash paid) during period.	Average amount of each Withdrawal during period.	
			\$	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Three months ended 30th June, 1868.....	81	3,247	212,507	65 44	166	8,857 48	53 35	8,389 4
Year ended 30th June, 1869	213	16,653	927,885	55 71	4,787	296,754 35	61 90	5,808 1
Year ended 30th June, 1870	226	24,994	1,347,901	53 93	9,478	664,555 51	70 11	8,128 1
Year ended 30th June, 1871	230	33,256	1,917,576	57 06	15,148	1,093,438 86	72 10	11,108 4
Year ended 30th June, 1872	235	39,489	2,261,631	57 27	{ 19,325 *829	{ 1,571,665 19 206,900 00	{ 81 33	{ 12,242 3
Year ended 30th June, 1873	239	44,413	2,306,918	51 94	{ 22,159 *1,641	{ 1,925,999 32 397,300 00	{ 86 91	{ 15,093 7
Year ended 30th June, 1874	266	45,329	2,310,284	51 63	{ 24,248 *1,566	{ 2,080,243 42 382,400 00	{ 86 04	{ 14,442 7
Six years and three months ended 30th June, 1874.....	266	207,381	11,314,702	.....	{ 95,311 4,036	{ 7,647,514 13 986,600 00	{	{

* These figures exhibit a further number and amount of Withdrawals, not paid to Depositors in cash

The Balance due to Depositors on 30th June, 1874, remains almost as it was on 30th June, 1873. The 5 per cent. or Special Account (discontinued in 1871) has been redeemed by persons holding money in the

The expenses of management for the year ended the 30th June, 1874, show a falling off as compared with seven City offices, transacting Savings' Bank business, were for the first time allowed compensation therefor as 19 5-10ths cts. instead of 20 7-10ths cts., as against 22 7-10ths cts. in 1873.

The cost of maintaining the Post Office Savings' Bank has, for the last six years, averaged less than 1 per cent. Since the commencement of operations on 1st April, 1868, 207,381 deposits have been made, amounting to 11,314,702. Since the commencement of operations on 1st April, 1868, 207,381 deposits have been made, amounting to 11,314,702. Since the commencement of operations on 1st April, 1868, 207,381 deposits have been made, amounting to 11,314,702.

Besides the Withdrawals mentioned, a further sum of \$986,600 has been withdrawn from the Post Office Savings' Bank for their accumulated deposits, an investment at a higher rate of interest, still with the same

Twenty-seven places not heretofore Savings Bank Offices were added to the list of offices authorized to

ANKS (A.)

Canada, year by year, from the 1st April, 1868 to 30th June, 1874.

Average cost of each Transaction, viz., of each Deposit or With- drawal.	Percentage of Cost of Manage- ment to Balance due to Depos- itors.	Number of Accounts opened during period.	Number of Accounts Closed during period.	Number of Accounts Remaining Open at close of period.	INTEREST.		BALANCE.	Average Amount standing at credit of each Open Account, at close of period.
					Interest allowed to Depo- sitors.		Total Amount standing to the credit of all Open Accounts, inclusive of Interest allowed at close of period.	
\$					\$	cts.	\$	cts.
.....	.....	2,146	44	2,102	939	37	204,588	89 97 33
0 23 $\frac{4}{10}$	0·67	6,429	1,319	7,212	21,094	72	856,814	26 118 80
0 20 $\frac{5}{10}$	0·51	7,823	2,857	12,178	48,689	08	1,588,848	83 130 41
0 20	0·44	9,424	4,449	17,153	84,273	68	2,497,259	65 145 59
0 20 $\frac{1}{10}$	0·39	10,846	6,940	21,059	116,174	55	3,096,500	01 147 04
0 22 $\frac{7}{10}$	0·47	11,995	9,528	23,526	126,932	88	3,207,051	57 136 32
0 20 $\frac{7}{10}$	0·45	12,048	10,606	24,968	126,273	31	3,204,965	46 128 36
.....	.....	60,711	35,743	24,968	524,377	59	3,204,965	46 265

but paid over to the Receiver-General to be inscribed, on their behalf, in 5 per cent. Dominion Stock. Deposits bearing interest at 4 per cent. have increased by the sum of \$200,000, but a like amount held in the account, thus leaving the balance due to Depositors generally, exactly as it was a year ago. with the previous year, and would show a still further diminution, but that in 1874 the Postmasters of the Deducting this item of expense of management (\$910) the cost per transaction for the past year would appear.

one-half of one per cent. on the balance to Depositors' credit year by year. to \$11,314,702. There have been 95,311 withdrawals amounting to \$7,647,514.13 ; 60,711 persons have leaving 24,968 as the number of persons holding accounts with the Post Office Savings' Bank on 30th June,

Office Savings' Bank, not in cash, but for inscription in 5 per cent. Dominion Stock, by Depositors who security, viz., that of the Government.

transact Savings Bank business during the past year ended 30th June, 1874, the number being now 265.

SAVINGS' BANKS (B).

STATEMENT of Annual Transactions of the Government Savings' Bank in NOVA SCOTIA, from the 1st July, 1867, to the 30th June, 1872.

YEAR.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68.	1867.					1868.
Nova Scotia Currency...	662,349 67	207,854 12	25,841 61	896,045 40	208,062 00	687,983 40
Canada do ...	644,687 01	202,311 35	25,152 50	872,150 86	202,513 68	669,637 18
1868-69.	1868.					1869.
Nova Scotia Currency...	687,983 40	233,350 71	27,024 47	948,358 58	206,146 32	742,212 26
Canada do ...	669,637 18	227,128 02	26,303 82	923,069 02	200,649 09	722,419 93
1869-70.	1869.					1870.
Nova Scotia Currency...	742,212 26	306,387 65	30,746 53	1,079,346 44	221,419 85	857,926 59
Canada do ...	722,419 93	298,217 31	29,926 63	1,050,563 87	215,515 32	835,048 55
1870-71.	1870.					1871.
Nova Scotia Currency...	857,926 59	390,272 02	35,803 23	1,284,001 84	314,816 00	969,185 84
Canada do ...	835,048 55	379,864 77	34,848 47	1,249,761 79	306,420 91	943,340 88
1871-72.	1871.					1872.
Canada Currency	943,340 88	418,909 94	39,753 47	1,402,004 29	356,650 49	1,045,353 80

SAVINGS' BANK (B 1).

STATEMENT of the Annual Transactions of the Government Savings' Banks in
NOVA SCOTIA, from 1st July, 1872 to 30th June, 1873.

BANKS.	Balances, 1st July, 1872.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June, 1873.
		Cash.	Interest allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherst		30,441 58	270 38	30,711 96	19,336 88	11,375 08
Antigonish		2,853 00	58 21	2,911 21	1,217 28	1,693 93
Annapolis		18,211 04	217 18	18,428 22	10,025 74	8,402 48
Arichat		48,584 00	589 93	49,173 93	14,836 77	34,337 16
Baddeck		39,318 76	150 89	39,469 65	32,987 84	6,481 81
Digby		20,723 00	151 97	20,874 97	14,376 83	6,498 14
Fuysboro'		9,046 75	158 68	9,205 43	3,224 88	5,980 55
Halifax	1,045,353 80	426,579 80	40,801 51	1,512,735 11	476,553 39	1,036,181 72
Kentville		14,137 00	112 97	14,249 97	9,185 24	5,064 73
Liverpool		14,277 00	123 40	14,400 40	7,760 58	6,639 82
Lunenburg		5,716 00	105 18	5,821 18	574 96	5,246 22
Parrsboro'		2,599 00	5 37	2,604 37	100 00	2,504 37
Port Hood		18,936 00	170 30	19,106 30	12,021 90	7,084 40
Pictou		16,465 72	244 36	16,710 08	7,564 71	9,145 37
Shelburne		4,820 00	76 48	4,896 48	1,045 83	3,850 65
Sydney		20,184 25	322 85	20,507 10	3,618 76	16,888 34
Truro		42,916 00	479 98	43,395 98	18,922 97	24,473 01
Windsor		59,000 00	900 03	59,900 03	13,431 11	46,468 92
Yarmouth		27,291 00	255 62	27,546 62	9,333 45	18,213 17
Total	1,045,353 80	822,099 90	45,195 29	1,912,648 99	656,119 12	1,256,529 87

SAVINGS' BANKS (B 2).

STATEMENT of the Annual Transactions of the Government Savings' Banks in NOVA SCOTIA from 1st July, 1873, to 30th June, 1874.

BANKS.	Balances, 1st July, 1873.		DEPOSITS.		Balances, 30th June, 1874.
	Cash.	Interest allowed.	Total.	WITHDRAWALS.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherst	11,375 08	536 10	51,175 18	39,669 44	11,505 74
Antigonish	1,693 93	92 57	6,232 50	3,673 45	2,559 05
Annapolis	8,492 48	561 28	40,086 76	17,832 82	22,253 94
Arichat	34,337 16	1,638 16	94,094 32	44,657 60	44,657 72
Baddeck	6,481 81	343 99	49,251 56	38,804 20	10,447 36
Digby	6,498 14	419 37	44,944 51	32,164 54	12,779 97
Guysboro'	5,980 55	307 84	20,112 39	9,728 64	10,383 75
Halifax	1,036,181 72	*41,986 02	1,545,535 50	425,934 83	1,119,600 67
Kentville	5,064 73	284 04	16,082 37	6,724 04	9,358 33
Little Glace Bay	6,639 82	175 24	9,988 24	2,477 46	7,510 78
Liverpool	22,959 00	486 83	30,085 65	14,219 69	13,865 96
Lunenburg	7,826 60	306 69	13,378 91	2,991 77	10,387 14
Parashow	2,504 37	297 09	26,166 46	19,833 91	6,332 55
Port Hood	7,084 40	322 25	17,117 65	8,163 10	8,954 55
Pictou	9,145 37	550 53	29,101 90	13,527 78	15,664 12
Shelburne	3,850 65	204 89	12,532 54	1,440 58	11,151 96
Sydney	16,888 34	1,165 74	57,970 08	19,842 50	38,127 58
Turo	24,473 61	894 30	70,547 31	41,045 17	29,502 14
Weymouth	46,468 92	349 47	31,721 47	17,875 21	13,846 26
Windsor	18,213 17	2,499 38	155,736 30	53,087 51	102,648 79
Yarmouth	1,256,520 87	625 08	59,043 25	31,600 11	27,443 14
Total	1,070,427 46	54,097 52	2,381,054 85	850,073 35	1,530,981 50

N.B.—Included in the amount withdrawn in 1873-74, \$69,850, has been transferred to 5 per cent. Dominion Stock B issue.

* Of this amount \$5 is charged through Consolidated Fund Statement. The Branch at Little Glace Bay has only been in operation since 15th September, 1873; and Weymouth since 15th August, 1873.

The above balance is composed of—Savings' Banks..... \$1,521,348 41
do Suspense 7,334 93
do Interest 2,298 16

Total..... \$1,530,981 50

FINANCE DEPARTMENT, OTTAWA, 3rd Decem^r, 1874.

JOHN LANGTON, Auditor.

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NEW BRUNSWICK, from the 1st July, 1867, to the 30th June, 1874.

BANKS.		DEPOSITS.			WITHDRAWALS.		Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.		
1867-68.							1868.
St. Andrews.....	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
Chatham.....	68,182 25	17,554 85	3,335 36	89,072 46	21,101 64	67,970 82	
Newcastle.....	71,744 73	21,751 49	3,418 37	96,914 59	24,046 70	72,867 89	
Fredericton.....	36,524 23	18,261 66	2,115 00	56,900 89	8,366 23	48,534 66	
Dalhousie.....	12,600 13	5,759 33	673 53	19,032 99	4,954 36	14,078 63	
Bathurst.....	18,920 21	2,956 63	914 89	22,791 73	5,671 77	17,119 96	
Richibucto.....	10,852 61	3,869 03	509 46	15,231 10	3,802 81	11,428 29	
Woodstock.....	20,879 78	6,854 00	1,071 03	28,804 81	6,904 04	21,900 77	
Shediac.....	1,088 26	2,972 00	123 71	4,133 97	1,688 61	2,495 36	
	1,700 44	704 00	72 44	2,476 88	1,120 24	1,356 64	
Total Government Savings Banks.....		80,682 99	12,233 79	335,409 42	77,656 40	257,753 02	
St. John Savings Bank Account with Government....		10,000 00	28,691 36	573,558 57	17,729 76	555,828 81	
		90,682 99	40,925 15	908,967 99	95,386 16	813,581 83	
1868-69.							1869.
St. Andrews.....	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
Chatham.....	67,970 82	19,799 08	3,431 50	91,201 40	18,351 88	72,849 52	
Newcastle.....	72,867 89	19,959 57	3,671 96	96,499 42	21,695 72	74,803 70	
Fredericton.....	48,534 66	14,021 34	2,577 26	65,133 26	8,130 99	57,002 27	
Dalhousie.....	14,078 63	7,887 86	816 30	22,782 79	6,169 21	16,613 58	
Bathurst.....	17,119 96	5,218 63	967 21	23,305 80	2,784 33	20,521 47	
Richibucto.....	11,428 29	4,455 06	606 00	16,489 35	2,925 15	13,564 20	
Woodstock.....	21,900 77	7,445 46	1,152 57	30,498 80	5,149 55	25,349 25	
Shediac.....	2,495 36	2,043 00	136 84	4,675 20	819 42	3,855 78	
	1,356 64	180 00	57 14	1,593 78	684 79	938 99	
Total Government Savings Banks.....		81,010 00	13,416 78	352,179 80	66,711 04	285,468 76	
St. John Savings Bank Account with Government....		15,000 00	29,807 44	600,636 25	14,000 00	586,636 25	
		96,010 00	43,224 22	952,816 05	80,711 04	872,105 01	

SAVINGS BANKS (C)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick.....Continued.

BANKS.	Balances, 1st July.	DEPOSITS.			WITHDRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.		
1869-70.						
St. Andrews.....	\$ cts. 72,849 52	\$ cts. 20,065 10	\$ cts. 3,659 90	\$ cts. 96,574 52	\$ cts. 16,020 79	1870. \$ cts. 80,553 73
Chatham.....	74,803 70	27,757 81	3,884 36	106,445 87	23,883 24	82,562 63
Newcastle.....	57,002 27	21,183 94	2,798 23	80,984 44	19,960 06	61,024 38
Fredonville.....	16,613 58	12,610 62	984 17	30,208 37	7,161 62	23,046 75
Dalhousie.....	20,521 47	12,754 94	1,264 63	34,541 04	5,286 53	29,254 51
Bathurst.....	13,564 20	4,120 44	723 90	18,408 54	2,953 66	15,454 88
Richibucto.....	25,349 25	11,117 04	1,360 07	37,826 36	9,425 84	28,400 52
Woodstock.....	3,855 78	3,010 00	182 11	7,047 89	2,527 01	4,520 88
Shediac.....	908 99	2,644 00	113 74	3,666 73	829 64	2,837 09
Total Government Savings Banks.....						
St. John Savings Bank Account with Government.....	586,636 25	49,000 00	32,229 88	667,866 13	8,000 00	659,866 13
1870-71.						
St. Andrews.....	\$ cts. 80,553 73	\$ cts. 41,861 96	\$ cts. 4,538 91	\$ cts. 126,954 60	\$ cts. 18,128 97	1871. \$ cts. 108,825 63
Chatham.....	82,562 63	24,789 67	4,147 47	111,499 77	23,868 91	87,630 86
Newcastle.....	61,024 38	25,814 77	3,139 63	89,978 78	17,510 48	72,468 30
Fredonville.....	23,046 75	11,985 29	1,281 43	36,313 47	7,900 97	28,412 50
Dalhousie.....	29,254 51	26,175 48	1,966 78	57,396 77	4,125 19	53,271 58
Bathurst.....	15,454 88	7,475 05	1,836 56	23,766 49	2,651 81	21,114 68
Richibucto.....	28,400 52	11,901 09	1,557 03	41,858 64	11,185 81	30,672 83
Woodstock.....	4,520 88	8,397 82	303 89	13,222 59	2,998 36	10,224 23
Shediac.....	2,837 09	403 00	130 76	3,370 85	667 11	2,703 74
Total Government Savings Banks.....						
St. John Savings Bank Account with Government.....	327,655 37	158,804 13	17,402 46	504,361 96	89,037 61	415,324 35
1871.						
659,866 13						
987,521 50						
1,128,696 38						

1871-72.		1871.		1872.		1873.	
Bathurst	19,614 97	1,333 62	42,063 27	9,725 30	32,337 97		
Chatham	54,235 22	4,377 93	146,244 01	51,138 51	95,105 51		
Dalhousie	75,774 75	3,446 92	132,493 25	43,192 76	89,300 49		
Fredericton	30,708 71	1,478 24	60,599 45	25,923 94	34,675 51		
Moncton	2,646 23	17 56	2,663 79	653 20	2,010 59		
Newcastle	75,606 80	3,632 93	151,708 03	61,800 26	89,907 77		
Richibucto	11,551 65	1,479 43	43,703 91	16,867 33	26,836 58		
St Andrews	28,799 02	4,896 40	142,521 05	64,841 06	77,679 99		
Shediac	1,423 00	95 05	4,221 79	4,221 79	.....	
Woodstock	19,051 00	616 27	29,891 50	14,900 90	14,990 60		
St. John	128,947 35	37,274 00	918,010 79	379,332 23	538,678 56		
Total	448,358 70	58,648 35	1,674,120 84	672,597 27	1,061,523 57		
1872-73.		1872.		1873.			
Bathurst	25,332 00	1,519 22	59,189 19	19,539 81	39,649 38		
Chatham	76,289 00	4,015 59	175,410 10	64,518 90	110,891 20		
Dalhousie	94,369 00	4,167 54	187,837 03	76,134 81	111,702 22		
Dorchester	2,512 00	34 40	2,546 40	1,517 98	1,028 42		
Fredericton	37,002 94	1,484 66	73,163 11	36,146 99	37,016 12		
Moncton	7,994 00	146 08	10,150 67	5,070 20	5,080 47		
Newcastle	77,531 00	3,678 54	171,117 31	72,298 94	98,818 37		
Richibucto	20,260 00	961 77	48,058 35	22,975 09	25,083 26		
St. Andrews	22,859 08	2,642 62	103,181 69	38,827 13	64,354 56		
St. John	215,759 00	13,202 05	797,639 70	297,723 70	469,915 91		
St. Stephens	2,542 00	36 04	2,578 04	1,024 11	1,553 93		
Woodstock	48,433 00	913 64	64,357 24	36,602 60	27,754 64		
Total	630,903 02	32,802 15	1,665,228 74	672,380 26	992,848 48		
1873-74.		1873.		1874.			
Bathurst	21,452 00	1,618 33	62,719 71	20,513 00	42,206 71		
Chatham	85,100 00	5,073 74	201,064 94	60,169 59	140,895 35		
Dalhousie	105,151 00	4,483 74	222,336 96	86,039 88	136,277 08		
Dorchester	1,028 42	63 54	3,897 48	1,748 00	2,149 48		
Fredericton	43,549 00	1,551 36	82,116 48	40,644 86	41,471 62		
Moncton	11,585 14	236 13	14,901 74	11,717 64	5,184 10		
Total	269,642 66	14,026 84	580,737 31	220,832 97	368,184 34		
Carried forward.							

SAVINGS BANKS (C)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick — *Concluded.*

BANKS.	Balances, 1st July.	DEPOSITS.		WITHDRAWALS.		Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	305,367 81	269,642 66	1,926 84	589,037 31	220,852 97	308,184 54
1873-74. — <i>Continued.</i>	1873.					1874.
Newcastle	98,818 37	78,398 00	4,021 06	181,237 42	75,081 85	106,155 57
Richibucto	25,083 26	20,303 00	1,105 78	46,492 04	18,076 98	28,415 06
St. Andrews	64,354 56	20,220 42	2,743 98	93,318 96	22,438 92	70,880 04
St. John	469,915 91	272,560 00	20,061 53	762,537 44	219,013 53	543,523 91
St. Stephen	1,553 93	908 00	81 92	2,543 85	132 16	2,411 69
Woodstock	27,754 64	49,725 99	1,272 64	78,753 27	46,580 32	32,172 95
Total	992,848 48	717,758 07	43,313 74	1,753,920 29	602,176 73	1,151,743 56

N.B.—Included in the Amount withdrawn \$61,700 have been transferred to 5 per cent. Dominion Stock, B issue.

* Of this Amount \$3.99 is charged through Consolidated Fund Statement.

The above balance is composed of — Savings Bank	\$1,149,284 03
do Suspense	1,782 17
do Interest	677 36
	<u>\$1,151,743 56</u>

FINANCE DEPARTMENT,
OTTAWA, 2nd December. 1874.

JOHN LANGTON,
Auditor.

SAVINGS' BANKS (D).

STATEMENT of the Annual Transactions of the Government Savings' Bank in
ONTARIO, from 1st July, 1871, to 30th June, 1874.

BANKS.	Balances, 1st July.	DEPOSITS.			Withdrawals.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Toronto, 1871-72		185,430 75	2,250 22	187,680 97	99,057 65	88,623 32
1872-73	88,623 32	148,563 68	3,943 07	241,130 07	127,976 32	113,153 75
1873-74	113,153 75	228,724 01	5,591 71	347,469 47	179,786 93	167,682 54

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

SAVINGS' BANKS (E).

STATEMENT of the Annual Transactions of the Government Savings' Bank in
MANITOBA, from 1st July, 1871, to 30th June, 1874.

BANKS.	Balances, 1st July.	DEPOSITS:			Withdrawals.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Winnipeg, '71-72		32,590 00	183 39	32,773 39	14,040 56	18,732 83
1872-73	18,732 83	133,543 75	2,193 86	154,470 44	95,495 85	58,974 59
1873-74	58,974 59	93,009 87	2,407 60	154,392 06	93,887 67	60,504 39

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

SAVINGS' BANKS (F).

STATEMENT of the Annual Transactions of the Government Savings' Banks in BRITISH COLUMBIA, from 1st Dec., 1872, to 30th June, 1874.

BANKS.	Balance, 1st July.	DEPOSITS.			WITHDRAWAL.	Balance, 30th June.
		Cash.	Interest allowed.	Total.		
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1872-73.						
Victoria .....	.....	626,081 70	8,109 46	634,191 16	168,433 98	465,757 18
Nanaimo .....	.....	38,971 75	750 34	39,722 09	5,862 08	33,860 01
New Westminster .....	.....	42,753 55	897 55	43,651 10	6,604 39	37,046 51
Total .....	.....	707,807 00	9,757 35	717,564 35	180,900 65	536,663 70
1873-74.						
Victoria	465,757 18	835,505 00	30,747 64	1,332,009 82	673,716 90	658,292 92
Nanaimo	33,860 01	36,276 60	2,051 12	72,187 73	22,218 91	49,968 82
New Westminster	37,046 51	35,872 00	2,249 49	75,168 00	25,899 21	49,268 79
Total	536,663 70	907,653 60	35,048 25	1,479,365 55	721,835 02	757,530 53

The above banks have only been in operation under the Dominion Government since the 1st December, 1872.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

JOHN LANGTON,
Auditor.

SAVINGS' BANKS (G).

STATEMENT of the Annual Transactions of the Government Savings' Bank in PRINCE EDWARD ISLAND, from 1st July, 1873, to 30th June, 1874.

BANK.	Balance, 1st July, 1873.	DEPOSITS.			WITHDRAWALS.	Balance, 30th June, 1874.
		Cash.	Interest allowed.	Total.		
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Charlottetown.....	249,941 40	190,115 57	14,032 20	454,089 17	117,236 32	336,852 85

xl FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

JOHN LANGTON,

Auditor.

SAVINGS' BANKS (H).

RECAPITULATION of Yearly Transactions of the Savings' Banks, from 1st July, 1867, to 30th June, 1874.

Balances, 1st July.	DEPOSITS.			BANKS.	WITHDRAWALS.	Balances, 30th June.	Total.
	Cash.	Interest allowed.	Total.				
1867.	\$ cts.	\$ cts.	\$ cts.	1867-68.	\$ cts.	\$ cts.	\$ cts.
212,507 00	212,507 00	939 37	213,446 37	Post Office.....	8,857 48	204,588 89	213,446 37
644,687 01	202,311 35	25,152 50	872,150 86	Halifax, N. S.....	202,513 68	669,637 18	872,150 86
777,350 85	90,682 99	40,925 15	908,967 99	New Brunswick.....	95,386 16	813,581 83	908,967 99
1,422,046 86	505,501 34	67,017 02	1,994,565 22		306,757 32	1,087,807 90	1,994,565 22
1868.				1868-69.			
204,588 89	927,885 00	21,094 72	1,153,568 61	Post Office.....	296,754 35	856,814 26	1,153,568 61
693,637 18	227,128 02	26,303 82	923,069 02	Halifax, N. S.....	200,649 09	722,419 93	923,069 02
813,581 83	96,010 00	43,224 22	952,816 05	New Brunswick.....	80,711 04	872,105 01	952,816 05
1,687,807 90	1,251,023 02	90,622 76	3,029,453 68		578,114 48	2,451,339 20	3,029,453 68
1869.				1869-70.			
856,814 26	1,347,901 00	48,689 08	2,253,404 34	Post Office.....	664,555 51	1,588,848 83	2,253,404 34
722,419 93	298,217 31	29,926 63	1,050,563 87	Halifax, N. S.....	215,515 32	835,048 55	1,050,563 87
872,105 01	164,263 89	47,200 99	1,083,569 89	New Brunswick.....	96,048 39	987,521 50	1,083,569 89
2,451,339 20	1,810,382 20	125,816 70	4,387,538 10		976,119 22	3,411,418 88	4,387,538 10
1870.				1870 71.			
1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	Post Office.....	1,093,438 86	2,497,259 65	3,590,698 51
835,048 55	379,861 77	34,848 47	1,249,761 79	Halifax, N. S.....	306,420 91	943,340 88	1,249,761 79
987,521 50	176,804 13	53,408 36	1,217,733 99	New Brunswick.....	89,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,944 90	172,530 51	6,058,194 29		1,488,897 38	4,569,296 91	6,058,194 29

SAVINGS' BANKS (G). -- Recapitulation of Yearly Transactions of the Savings' Banks, from 1st July, 1867, to 30th June, 1874.

Balances, 1st July.	DEPOSITS.		Total.	BANKS.	WITHDRAWALS.	Balances, 30th June.	Total.
	Cash.	Interest allowed.					
	\$	\$	\$		\$	\$	\$
	cts.	cts.	cts.		cts.	cts.	cts.
1871.				1871-72.		1872.	
2,497,259 65	2,261,631 00	116,174 55	4,875,065 20	Post Office.....	1,778,565 19	3,096,500 01	4,875,065 20
943,340 88	418,909 94	39,753 47	1,402,004 29	Halifax, N. S.....	336,650 49	1,045,353 80	1,402,004 29
1,128,696 38	448,358 70	58,648 35	1,674,120 84	New Brunswick.....	672,597 27	1,001,523 57	1,674,120 84
38,417 41		2,250 22	187,680 97	Toronto.....	99,057 65	88,623 32	187,680 97
.....	185,430 75	183 39	32,773 39	Winnipeg.....	14,040 56	18,732 83	32,773 39
.....	32,590 00						
4,607,714 32	3,346,920 39	217,009 98	8,171,644 69		2,920,911 16	5,250,733 53	8,171,644 69
1872.				1872-73.		1873.	
3,096,500 01	2,306,918 00	126,932 88	5,530,350 89	Post Office.....	2,323,299 32	3,207,051 57	5,530,350 89
88,623 32	148,563 68	3,943 07	241,130 07	Toronto.....	127,976 32	113,153 75	241,130 07
18,732 83	133,543 75	2,193 86	154,470 44	Winnipeg.....	95,495 85	58,974 59	154,470 44
1,045,353 80	822,099 90	43,195 29	1,912,648 99	Nova Scotia.....	636,119 12	1,236,529 87	1,912,648 99
1,001,523 57	630,903 02	32,802 15	1,665,228 74	New Brunswick.....	672,380 26	992,848 48	1,665,228 74
.....	707,807 00	9,757 35	717,564 35	British Columbia.....	180,900 65	536,663 70	717,564 35
5,250,733 53	4,749,835 35	220,824 60	10,221,393 48		4,036,171 52	6,165,221 96	10,221,393 48
1873.				1873-74.		1874.	
3,207,051 57	2,340,284 00	126,273 31	5,673,608 88	Post Office.....	2,468,643 42	3,204,965 46	5,673,608 88
113,153 75	228,724 01	5,591 71	347,469 47	Toronto.....	179,786 93	167,682 54	347,469 47
58,974 59	93,009 87	2,407 60	154,392 06	Winnipeg.....	93,887 67	60,504 39	154,392 06
1,256,529 87	1,070,427 46	54,097 52	2,381,051 85	Nova Scotia.....	890,073 35	1,330,981 50	2,381,051 85
992,848 48	717,758 07	43,313 74	1,763,920 29	New Brunswick.....	602,176 73	1,151,743 56	1,763,920 29
536,663 70	907,653 60	35,048 25	1,479,365 55	British Columbia.....	721,835 02	757,330 53	1,479,365 55
249,941 40	190,115 57	14,032 20	454,089 17	Prince Edward Island.....	117,236 32	336,822 85	454,089 17
6,415,163 36	5,547,972 58	280,764 33	12,243,900 27		5,033,639 44	7,210,260 83	12,243,900 27

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SAVINGS' BANKS (I).

GENERAL RECAPITULATION.

DEPOSITS.	Interest allowed.	Total.	YEAR.	WITH- DRAWALS.	Increase of Deposits over Withdrawals.	Total
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
505,501 34	67,017 02	572,518 36	1867-68.	306,757 32	265,761 04	572,518 36
1,251,023 02	90,622 76	1,341,645 78	1868-69.	578,114 48	763,531 30	1,341,645 78
1,810,382 20	125,816 70	1,936,198 90	1869-70.	976,119 22	960,079 68	1,936,198 90
2,474,244 90	172,530 51	2,646,775 41	1870-71.	1,488,897 38	1,157,878 03	2,646,775 41
3,385,337 80	217,009 98	3,602,347 78	1871-72.	2,920,911 16	681,436 62	3,602,347 78
4,749,835 35	220,824 60	4,970,659 95	1872-73.	4,056,171 52	914,488 43	4,970,659 95
5,797,913 98	280,764 33	6,078,678 31	1873-74.	5,033,639 44	1,045,038 87	6,078,678 31
9,974,238 59	1,174,585 90	21,148,824 49		15,360,610 52	5,788,213 97	21,148,824 49

Balance, 1st July, 1867 \$1,422,046 86
Increase of deposits over withdrawals 5,788,213 97

7,210,260 83

N.B.—The withdrawals include the following sums invested in Dominion Stock, 1871-72 286,100 00
1872-73 547,400 00

1873-74. Post Office..... 382,400 00
Toronto 6,200 00
Nova Scotia..... 69,800 00
New Brunswick..... 61,700 00
520,100 00
1,353,600 00

The amount of B 5% Stock by the Balance sheet, on the 30th June, 1874, was. 1,040,900 00

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

STATEMENT shewing that portion of the FUNDED DEBT OF CANADA

DESCRIPTION OF DEBENTURES.	ISSUED BY			
	Province of Canada.			
	Bearing 5 per cent. interest.	Bearing 6 per cent. interest.	Bearing 7 per cent. interest.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Welland Canal		100 00		
War Losses	200 00			
Rebellion Losses (old)		67 72		
Act 20 Vic., cap. 10.			300 00	
Act 16 Vic., cap. 18.				
Act 12 Vic., cap. 5.		3,400 00		4,067 72
Consecutive Numbers.		26,000 00		26,000 00
Act 27 Vic., cap. 34.				
Loan Fund, L. C.	400 00			
Law Society, U. C.		16,000 00		
Act 12 Vic., cap. 5.		28,510 00		
Court Houses, L. C.		16,800 00		61,710 00
Act 16 Vic., cap. 18.				
Act 27 Vic., cap. 6.				
Act 17 Vic., cap. 2.				
Loan Fund, U. C.	26,766 67			
Court Houses, L. C.		69,880 00		
Act 12 Vic., cap. 5.		4,800 00		101,446 67
Act 16 Vic., cap. 18.				
Act 28 Vic., cap. 10.				
Loan Fund, U. C.	12,166 66			
Act 16 Vic., cap. 18.				
Act 12 Vic., cap. 5.		7,380 00		19,546 67
Act 12 Vic., cap. 5.		10,120 00		10,120 00
Act 32 and 33 Vic., cap. 1.				
Act 16 Vic., cap. 18.				
Act 31 Vic., cap. 4 (stock) 6%.				
Act 16 Vic., cap. 18.				
Act 32 Vic., cap. 9.				
Act 34 Vic., cap. 15.				
Act 16 Vic., cap. 18.				
Act 30 Vic., cap. 3.				
Act 34 Vic., cap. 4.				
Act 22 Vic., cap. 84.	116,825 00			116,825 00
Act 34 Vic., cap. 4.				
Act 22 Vic., cap. 84.	10,700 00			10,700 00
Act 27 Vic., cap. 6.				
Act 29 and 30 Vic., cap. 1.		7,200,000 00		7,200,000 00
Act 31 Vic., cap. 4.				
Act 28 Vic., cap. 11.				
Act 27 Vic., cap. 3.				
Act 34 Vic., cap. 6 (stock) 5%.				
Total	167,058 33	7,383,057 72	300 00	7,550,416 03
Deduct 6 per cent. Debentures, and 6 per cent. stock with Receiver-General, not bearing Interest		7,200,000 00		
Total bearing Interest	167,058 33	183,057 72	300 00	350,416 03
Total Interest	8,342 92	10,769 40		19,112 32

TABLE THEREIN, 30th June, 1874, and the Annual Interest thereon.

ISSUED BY						Grand Total.	When redeemable.
New Brunswick.	Nova Scotia.	Prince Edward Island.		Dominion.			
Bearing per cent. interest.	Bearing 6 per cent. interest.	Bearing 5 per cent. interest.	Bearing 6 per cent. interest.	Bearing 5 per cent. interest.	Bearing 6 per cent. interest.		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
		1,946 68					Past due.
						6,014 40	1874.
			58,400 00			84,400 00	
		1,946 68					1875.
	41,366 67 486,666 67					591,690 02	1876.
		133,508 88				299,355 55	
400 00			1,784 45			21,331 11	1877.
				80,000 00			1878.
			12,977 78		4,405,605 97	4,508,703 75	1879.
			59,697 77			92,142 21	
			32,444 44			54,100 00	1881.
			14,600 00				1882.
			39,500 00			136,500 00	
			3,500 00				1883.
			133,000 00			127,325 00	
			10,500 00			10,700 00	1884.
	953,866 66					953,866 66	1885.
						7,200,000 00	1886.
					540,000 00	540,000 00	1893.
400 00						38,400 00	1895.
500 00						86,500 00	1896.
				1,363,485 26		1,363,485 26	1896.
300 00	1,481,900 00	137,402 24	366,404 44	1,443,485 26	4,945,605 97	16,114,513 96	
300 00	1,481,900 00	137,402 24	366,404 44	1,443,485 26	4,945,605 97	8,914,513 96	
358 00	88,914 00	6,772 73	21,984 27	72,174 26	296,736 36	517,051 99	

STATEMENT shewing that portion of the DEBT of CANADA, PAYABLE

DESCRIPTION OF DEBENTURES.	At 4 per cent. interest, and $\frac{1}{2}$ per cent. commission.	At 4 per cent. interest, and 1 per cent. commission.	At 5 per cent. interest, and 1 per cent. commission.
	£ s. d.	£ s. d.	£ s. d.
Act 12 Vic., cap. 5.....			
Act 27 Vic., cap. 6, N. S.			
Act 14 and 15 Vic., cap. 73.....			
do do			
do do			
do do			
do do			
Act 12 Vic., cap. 5.....			
Act 16 Vic., cap. 157.....			
Act 18 Vic., caps. 3 and 102.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....			24,400 0 0
Act 18 Vic., caps. 3 and 103.....			
Act 12 Vic., caps. 58 and 15, and 16 Vic., cap. 17.....			
New Brunswick and Canada Railway.....			
British Columbia Loan Act, 1863.....			
Vancouver Loan Act, 1863.....			
Act 19 and 20 Vic., caps. 86, and 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
Act 22 Vic., caps. 83 and 14, and 14 and 20 Vic., cap. 17.....			
Act 19 Vic., cap. 16, N. B.			
Act 27 Vic., cap. 6, N. S.			
New Brunswick and Canada Railway.....			
Act 19 Vic., cap. 16, N. B.			
Act 22 Vic., caps. 84 and 14.....			4,813,681 3 7
do do Inscriptions.....			1,634,954 19 0
Act 19 Vic., caps. 14 and 16, N. B.			
New Brunswick and Canada Railway.....			
Act 19 Vic., cap. 16, N. B.			
do do			
do do			
do do			
British Columbia Loan Act.....			
Act 34 Vic., cap. 4, P. E. I.			
do do			
Imperial Guaranteed Loan (Imperial Act, 31 Vic., caps. 13 and 30, and 30 Vic., cap. 6).....		1,500,000 0 0	500,000 0 0
Dominion Debentures, 31 Vic., cap. 13.....			
32 and 33 Vic., caps. 1 and 31, Vic., cap. 13, and Im- perial Act, 30 Vic., cap. 6.....	1,800,000 0 0		
Total bearing interest.....	1,800,000 0 0	1,500,000 0 0	6,973,036 2 7
Total interest.....	72,360 0 0	60,600 0 0	352,138 6 4

DEPARTMENT OF RECEIVER-GENERAL,
OTTAWA, 31st December, 1874.

LONDON, 30th June, 1874, and the Annual Interest thereon.

At 6 per cent. interest, and $\frac{1}{2}$ per cent. commission.	At 6 per cent. interest, and $\frac{1}{2}$ per cent. commission.	At 6 per cent. interest, and 1 per cent. commission.	Total Sterling.	Total Currency.	When Redeemable.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	\$ cts.	
		354,500 0 0	354,500 0 0	1,725,233 34	1874, Aug. 1st.
		691,500 0 0	691,500 0 0	3,365,300 00	1875, July 1st.
		273,000 0 0	273,000 0 0	1,328,600 00	1876, Sept. 1st.
		109,200 0 0	109,200 0 0	531,440 00	1877, July 1st.
		253,400 0 0	253,400 0 0	1,233,213 34	1878, Jan. 1st.
		1,547,700 0 0	1,547,700 0 0	7,532,140 00	1879, Jan. 1st.
		924,900 0 0	1,245,400 0 0	6,060,946 67	1880.
		320,500 0 0			
		91,800 0 0			
		76,500 0 0			
		38,388 7 1	271,500 0 0	1,321,300 00	1881.
		62,311 12 11			
		2,000 0 0			
		174,770 11 0			
		244,607 17 1	543,000 0 0	2,642,600 00	1882.
		52,761 3 7			
		42,460 8 4			
		4,000 0 0			
50,000 00		228,900 0 0	336,900 0 0	1,639,580 00	1883.
40,000 00					
		18,000 0 0	302,000 0 0	1,469,733 34	1884.
		268,200 0 0			
		33,800 0 0			
		220,500 0 0			
		2,000 0 0	6,680,536 2 7	32,511,942 58	1885.
		9,400 0 0			
		96,800 0 0	96,800 0 0	471,093 33	1886.
		18,000 0 0	116,900 0 0	568,913 33	1887.
		98,900 0 0			
		347,200 0 0			
		193,000 0 0			
		143,000 0 0	143,000 0 0	695,933 33	1890.
100,000 0 0			100,000 0 0	486,666 67	1894.
	183,800 0 0		183,800 0 0	894,493 34	1902.
	40,400 0 0		40,400 0 0	196,613 20	1903.
			1,500,000 0 0	7,300,000 00	1st Oct., 1903.
			500,000 0 0	2,433,333 34	1st Oct., 1903.
			1,800,000 0 0	8,760,000 00	1st Apr., 1908.
190,000 0 0	224,200 0 0	6,942,500 0 0	17,629,736 2 7	85,798,049 15	
11,428 10 0	13,519 5 2	420,715 10 0	930,761 11 6	4,529,706 33	

T. D. HARINGTON,
Deputy Receiver-General.

WM. DICKINSON,
Deputy Inspector-General.

STATEMENT of the SINKING FUND of Canada, shewing the amount invested to the 30th June, 1874.

PARTICULARS.	STERLING.			AMOUNT.	
	£	s.	d.	\$	cts.
• Amount brought from last year as per Public Accounts 1872-73. Page xliii	739,403	2	6	3,598,428	46
do of Consolidated 5 per cent. Bonds purchased during the year on account of Consolidated Canadian Loan	59,000	0	0	287,133	33
do of Province of Canada 6 per cent. Bonds purchased during the year on account of Intercolonial Railway Loan	33,600	0	0	163,520	00
do of Province of Canada 6 per cent. Bonds purchased during the year on account of Rupert's Land Guaranteed Loan.	3,400	0	0	16,546	67
do of Province of Canada 6 per cent. Bonds purchased during the year on account of British Columbia. £6,600 0 0					
do of British Columbia 6 per cent. Bonds pur- chased for British Columbia 3,800 0 0					
	£10,400	0	0		
Less amount of Mauritius 6 per cent. Bonds redeemed 1st July, 1873	800	0	0		
	9,600	0	0	46,720	00
	845,003	2	6	4,112,348	46

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

PART I.

REVENUE STATEMENTS.

No

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of Canada,

Dr.

PROVINCE

Balance at Dr., on 30th June, 1873.	Balance at Cr., on 30th June, 1873.	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, in- cluding, in- Columns Nos. 1, 2 and 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		4,356 04	610 50			4,966 54	4,966 54
		39,880 70	119 00			39,999 70	39,999 70
2,207 83		103,971 12				103,971 12	106,178 95
63 27		900 31	2 50			902 81	966 08
853 05		56,729 14	606 60		11 25	57,346 99	58,200 04
11 15		413 29	18 50			431 79	442 94
3,525 11		31,565 63	261 30			31,826 93	35,352 04
52 00		251 73	28 50			280 23	332 23
3,128 37		233,322 88				233,322 88	236,451 25
215 53		12,854 86	25 00		2 30	12,882 16	13,097 69
401 44		5,762 75	415 50			6,178 25	6,579 69
		5,362 49	15 50			5,377 99	5,377 99
0 04		3,996 04	17 00		26 00	4,039 04	4,639 08
		792 49	5 00			797 49	797 49
544 70		9,009 42				9,009 42	9,554 12
339 34		2,330 14	13 50		13 35	2,356 99	2,696 33
259 93		7,514 36				7,514 36	7,774 29
290 94		2,033 39				2,033 39	2,324 33
20 04		55 65				55 65	75 69
920 45		16,896 50	179 00			17,075 50	17,995 95
563 56		2,910 11	237 00		31 00	3,178 11	3,741 67
251 40		4,046 97	63 00			4,109 97	4,361 37
3,313 10		68,188 24				68,188 24	71,501 34
4,375 96		651,158 90	1,801 44	1,040 00		654,000 34	658,376 30
295 43		12,599 48	69 00		42 15	12,710 63	12,916 06
1,362 66		177,197 31	686 50	280 00		178,163 81	179,526 47
76 90		125 43	60 00			185 43	262 33
41 78		4,639 87			17 70	4,657 57	4,699 35
2,292 27		304,888 89		200 00		305,088 89	307,381 16
369 76		2,600 63	68 65			2,669 28	2,979 04
952 90		8,703 37	44 00			8,747 37	9,709 27
		7,825 64	6 00			7,831 64	7,831 64
171 83		3,901 07	3 00			3,904 07	4,165 90
58 27		576 98	9 00			585 98	644 25
442 84		8,856 83				8,856 83	9,299 67
1,682 96		232,519 45	673 00			233,192 45	234,875 41
264 81		4,324 33				4,324 33	4,539 14
498 19		4,300 40			0 25	4,300 65	4,708 84
		719 88	1 00			720 88	720 88
688 18		12,658 48			35 15	12,693 63	13,381 81
275 06		1,821 13	83 50			1,904 63	2,179 69
894 54		16,780 97	171 20			16,952 17	17,846 71
		5,115 92				5,115 92	5,115 92
1,168 65		65,268 57	388 00			65,656 57	66,825 22
1,193 56		59,124 30	708 50			59,832 80	61,026 35
4 96		38 55	6 30			44 85	49 81
6,512 06		17,168 13				17,168 13	23,680 19
		3,063 04	110 50			3,173 54	3,173 54
2,514 95		97,536 68				97,536 68	100,051 63
5,329 02		1,967,997 60	476 00	2,850 00	66 66	1,971,390 26	1,977,210 28
		2,142 05	30 02			2,172 07	2,172 07
639 69		4,474 19	282 00			4,756 19	5,395 88
		6,970 27	6 00			6,976 27	6,976 27
1,178 11		59,882 68	552 50			60,435 18	61,613 29
		13,409 51		40 00		13,449 51	13,449 51
50,397 59		4,371,624 78	8,853 51	4,410 00	245 81	4,385,134 10	4,435,631 69

1.

for the Year ended 30th June, 1874, and the Expenses of Collection, &c., thereon.
OF ONTARIO.

CR.

Ports.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Total Deposited to credit of Receiver- General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherstburgh.....	565 66		4,400 88	4,966 54	2,808 36
Belleville.....			39,999 70	39,999 70	3,591 72
Brantford.....	20,928 19		85,250 76	106,178 95	3,120 17
Brighton.....			966 08	966 08	797 31
Brockville.....	1,710 69		56,489 35	58,200 04	3,485 78
Burwell.....			442 94	442 94	930 23
Chatham.....	2,305 62		33,046 42	35,352 04	2,936 73
Chippawa.....	8 00		324 23	332 23	999 62
Clifton.....			236,451 25	236,451 25	10,338 13
Cobourg.....	438 35		12,659 34	13,097 69	2,414 78
Colborne.....	468 62		6,111 07	6,579 69	868 87
Collingwood.....	165 87		5,212 12	5,377 99	859 24
Cornwall.....	0 04		4,039 04	4,039 08	1,188 47
Cramahe.....			797 49	797 49	780 00
Darlington.....	987 71		8,566 41	9,554 12	1,829 45
Dover.....	61 62		2,634 71	2,696 33	1,473 21
Dundas.....			7,774 29	7,774 29	1,096 42
Dunnville.....	444 05		1,880 28	2,324 33	1,389 59
Elgin.....	33 20		42 49	75 69	272 00
Fort Erie.....	653 48		17,342 47	17,995 95	4,629 04
Ganaroque.....	1,298 89		2,442 78	3,741 67	1,157 75
Goderich.....			4,361 37	4,361 37	2,234 14
Guelph.....	6,075 92		65,425 42	71,501 34	2,077 04
Hamilton.....	13,591 71		644,784 59	658,376 30	19,807 27
Hope.....	1,247 82		11,668 24	12,916 06	2,881 85
Kingston.....	1,362 66		178,163 81	179,526 47	13,043 45
Kingsville.....	31 31		231 02	262 33	543 85
Lindsay.....	247 34		4,452 01	4,699 35	1,430 02
London.....	0 35		307,380 81	307,381 16	9,679 30
Morrisburgh.....	231 59		2,747 45	2,979 04	1,284 54
Napanee.....	1,007 06		8,693 21	9,700 27	1,592 50
Newcastle.....			7,831 64	7,831 64	720 00
Niagara.....	260 67		3,905 23	4,165 90	2,602 32
Oakville.....	35 70		608 55	644 25	734 77
Oshawa.....	612 68		8,686 99	9,299 67	1,610 25
Ottawa.....	962 67		233,912 74	234,875 41	9,460 65
Owen Sound.....	553 40		4,035 74	4,589 14	1,013 75
Paris.....	359 63		4,349 21	4,708 84	1,030 86
Penetanguishene.....	8 40		712 48	720 88	700 00
Peterboro.....	977 96		12,403 85	13,381 81	1,167 42
Pictou.....	225 28		1,954 41	2,179 69	1,888 48
Prescott.....	1,091 40		16,755 31	17,846 71	6,153 12
Rowan.....			5,115 92	5,115 92	1,335 18
St. Catharine's.....	2,668 91		64,156 31	66,825 22	4,328 48
Sarnia.....	557 95		60,468 41	61,026 36	4,801 60
Saugeen.....	2 27		47 54	49 81	571 00
Sault Ste Marie.....	1,544 12		22,136 07	23,680 19	6,002 96
Stanley.....	78 40		3,095 14	3,173 54	650 53
Stratford.....			100,051 63	100,051 63	2,293 81
Toronto.....	476 00		1,976,734 28	1,977,210 28	48,701 60
Trenton.....			2,172 07	2,172 07	612 86
Wallaceburg.....	495 16		4,900 72	5,395 88	1,752 37
Whitby.....			6,976 27	6,976 27	2,093 29
Windsor.....	384 02		61,229 27	61,613 29	9,185 74
Woodstock.....		40	13,449 91	13,449 51	1,030 90
	65,160 37	40	4,370,471 72	4,435,631 69	211,942 77

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of Canada,
Dr. PROVINCE OF

Balance at Dr. on 30th June, 1873.	Balance at Cr. on 30th June, 1873.	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, in- cluding Columns Nos 1, 2 & 3.	Total
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
118 79		839 59				839 59	958 38
3,848 11		86,218 65			88 50	86,307 15	90,155 26
		1,561 40	24 00		21 90	1,607 30	1,607 30
26 24		803 04				803 04	829 28
78 41		6,882 58	6 55			6,889 13	6,907 54
		1,836 43				1,836 43	1,836 43
40 73		935 15				935 15	975 88
243 11		617 60			3 50	621 10	864 21
	10	5,633,705 88		4,600 00	702 92	5,639,008 80	5,639,008 70
4,491 32		14,806 14				14,806 14	19,297 46
483 05		6,540 11				6,540 11	7,023 16
4 50		164 66	36 00			200 66	205 16
113 80		2,084 13				2,084 13	2,197 93
		812,517 37		3,557 18	175 09	816,249 64	816,249 64
		1,331 74			1 35	1,333 09	1,791 47
458 38		22,672 48	86 00			22,758 48	26,525 57
3,767 09		12,287 60			58 75	12,346 35	12,346 35
201 69		1,876 82				1,876 82	2,678 51
	27	9,812 49				9,812 49	9,812 22
13,875 22	37	6,617,493 86	152 55	8,157 18	1,052 01	6,626,855 60	6,640,730 45

PROVINCE OF

	0 13	18,318 39				18,318 39	18,318 26
16 57		7,663 14				7,663 14	7,679 71
		12,715 73				12,715 73	12,715 73
550 53		4,805 90				4,805 90	5,336 43
2,013 82		7,087 90				7,087 90	9,101 72
		2,505 45				2,505 45	2,505 45
		2,132 11				2,132 11	2,132 11
		5,715 24				5,715 24	5,715 24
		4,697 16				4,697 16	4,697 16
358 71		5,578 82				5,578 82	5,937 53
	17 78	1,121,092 80		1,600 00	153 40	1,122,846 20	1,122,828 42
	54 00	8,594 74			53 91	8,648 65	8,594 65
311 57		5,829 63				5,829 63	6,171 20
		8,467 87				8,467 87	8,467 87
		7,080 11				7,080 11	7,080 11
	16 78	1,016 37				1,016 37	999 59
	0 70	21,175 69				21,175 69	21,174 99
	71 40	813 49				813 49	742 09
	0 30	57,085 04				57,085 04	57,084 74
833 20		3,859 72				3,859 72	4,692 92
		991 07				991 07	991 07
	0 51	531 54				531 54	531 03
1,612 14							1,612 14
	107 36	1,160 36				1,160 36	1,053 00
	730 37	18,182 12				18,182 12	17,451 75
		3,568 97				3,568 97	3,568 97
		17,380 57				17,380 57	17,380 57
		61,282 17				61,282 17	61,282 17
2,401 59							2,401 59
1,202 15							1,202 15
9,330 28	999 33	1,409,332 10		1,600 00	207 31	1,411,139 41	1,419,470 36

Continued.

for the year ended 30th June, 1874, and the Expenses of Collection, &c., thereon
 QUEBEC.

CR.

Ports.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Total Deposited to credit of Receiver- General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
....Clarenceville.....	65 33		893 05	958 38	657 41
....Coaticook.....		5 97	90,161 23	90,155 26	6,180 89
....Dundee.....	53 16		1,554 14	1,607 30	2,608 65
....Frelighsburgh.....	38 14		791 14	829 28	944 75
....Gaspé.....	110 82		6,856 72	6,967 54	3,245 57
....Hemmingford.....	36 83		1,799 60	1,836 43	2,060 00
....Lacolle.....	0 10		975 78	975 88	960 00
....Magdalen Islands.....	129 00		735 21	864 21	1,706 30
....Montreal.....		0 10	5,639,008 80	5,639,008 70	95,765 68
....New Carlisle.....	349 80		18,947 66	19,297 46	3,481 81
....Percé.....	353 14		6,670 02	7,023 16	1,089 93
....Phillipsburgh.....	57 71		147 45	205 16	651 05
....Potton.....	135 95		2,061 98	2,197 93	1,418 21
....Quebec.....			816,249 64	816,249 64	55,224 87
....Rimouski.....					500 00
....Russelltown.....	72 25		1,719 22	1,791 47	1,168 09
....Saint John's.....			26,525 57	26,525 57	5,300 64
....Stamstead.....			12,346 35	12,346 35	4,759 57
....Sutton.....	426 87		1,651 64	2,078 51	1,456 84
....Three Rivers.....		0 79	9,813 01	9,812 22	1,036 12
	1,829 10	6 86	6,638,908 21	6,640,730 45	190,216 38

NOVA SCOTIA.

....Amherst.....		0 13	18,318 39	18,318 26	2,988 94
....Annapolis.....	16 57		7,663 14	7,679 71	1,284 43
....Antigonish.....			12,715 73	12,715 73	1,569 55
....Arichat.....	490 31		4,866 12	5,356 43	1,880 00
....Baddeck (new account).....	1,077 74		8,023 98	9,101 72	2,067 84
....Barrington.....			2,505 45	2,505 45	865 94
....Bridgetown.....		0 15	2,132 26	2,132 11	921 93
....Cornwallis.....			5,715 24	5,715 24	1,786 09
....Digby.....			4,697 16	4,697 16	2,080 62
....Guysboro'.....	505 46		5,432 07	5,937 53	2,832 80
....Halifax.....		17 78	1,122,846 20	1,122,828 42	57,951 44
....Liverpool.....			8,594 65	8,594 65	2,170 61
....Lockeport.....	400 23		5,770 97	6,171 20	601 10
....Londonderry.....	1 00		8,466 87	8,467 87	930 59
....Lunenburg.....			7,080 11	7,080 11	2,507 75
....Margaretsville.....	157 83		841 76	999 59	812 55
....North Sydney.....	20 59		21,154 40	21,174 99	1,815 66
....Parrsboro'.....		71 40	813 49	742 09	1,016 50
....Pictou.....			57,084 74	57,084 74	4,893 53
....Port Hawkesbury.....	1,716 28		2,976 64	4,692 92	610 00
....Port Hood.....			991 07	991 07	816 16
....Port Medway.....		0 51	531 54	531 03	506 59
....Port Mulgrave.....	1,612 14			1,612 14	501 50
....Shelburne.....	292 46		760 54	1,053 00	658 37
....Sydney.....	0 05		17,451 70	17,451 75	2,454 01
....Weymouth.....	0 03		3,568 94	3,568 97	1,502 00
....Windsor.....			17,380 57	17,380 57	2,512 90
....Yarmouth.....		2 04	61,284 21	61,282 17	4,662 26
....Baddeck (old account).....	2,401 59			2,401 59	
....Sundry Sub-Ports.....	1,202 15			1,202 15	
	9,894 43	92 01	1,409,667 94	1,419,470 36	105,201 66

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of Canada,

Dr.

PROVINCE OF

Balance at Dr., on 30th June, 1873.	Balance at Cr., on 30th June, 1873.	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, in- cluding Columns Nos 1, 2 and 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1,726 19		16,123 83				16,123 83	16,123 83
182 80		14 21				14 21	1,740 40
		7,578 11				7,578 11	7,760 91
		1,936 97				1,936 97	1,936 97
258 89		47,018 64	6 00			47,024 64	47,283 53
520 51		12,817 53				12,817 53	13,338 04
		2,727 97				2,727 97	2,727 97
		76,014 38				76,014 38	76,014 38
409 81		1,435 27				1,435 27	1,845 08
		9,576 45				9,576 45	9,576 45
	10 02	11,442 07				11,442 07	11,432 05
	28 42	25,541 37				25,541 37	25,512 95
	6 00	10,258 29				10,258 29	10,252 29
		1,215 80				1,215 80	1,215 80
		6,683 57				6,683 57	6,683 57
75 43		1,538 37				1,538 37	1,613 80
	18 89	2,420 71				2,420 71	2,401 82
197 38		27,120 38				27,120 38	27,317 76
	0 22	1,510 99				1,510 99	1,510 77
		1,072,285 43	7 00	1,600 00	60 80	1,073,953 23	1,073,953 23
		48,023 63				48,023 63	48,023 63
	0 60	827 48				827 48	826 88
	23 15	15,895 97				15,895 97	15,872 82
3,128 14							3,128 14
2 25							2 25
6,501 40	87 30	1,400,007 42	13 00	1,600 00	60 80	1,401,681 22	1,408,095 32

PROVINCE OF

		67,471 97	83 00			67,554 97	67,554 97
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PROVINCE OF

575 34		336,494 47	67 00	291 00	23 25	336,875 72	337,451 06
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PROVINCE OF PRINCE

		219,458 07	4 00	195 35		219,657 42	219,657 42
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Continued.

for the Year ended 30th June, 1874, and the Expenses of Collection, &c., thereon

NEW BRUNSWICK.

CR.

Ports.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Total Deposited to credit of Receiver General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst	488 25		15,635 58	16,123 83	2,418 19
Bay Verte	1,726 19		14 21	1,740 40	410 38
Campo Bello	0 09		7,760 82	7,760 91	1,051 30
Caraquette		0 10	1,937 07	1,936 97	658 81
Chatham			47,283 53	47,283 53	4,497 52
Dalhousie	519 51		12,818 53	13,338 04	2,482 11
Dorchester			2,727 97	2,727 97	1,110 98
Fredericton		0 20	76,014 58	76,014 38	3,658 08
Hillsboro'	428 47		1,416 61	1,845 08	1,707 09
McAdam Junction			9,576 45	9,576 45	1,721 91
Mencton		10 06	11,442 11	11,432 05	1,027 71
Newcastle		28 96	25,541 91	25,512 95	3,099 81
Richibucto			10,252 29	10,252 29	3,329 38
Richmond Station	153 37		1,062 43	1,215 80	959 45
Sackville			6,683 57	6,683 57	1,092 23
Shediac	232 71		1,381 09	1,613 80	1,338 85
Shippagan	5 86		2,395 96	2,401 82	687 70
Saint Andrew's			27,317 76	27,317 76	3,191 02
Saint George		0 22	1,510 99	1,510 77	1,171 66
Saint John			1,073,953 23	1,073,953 23	42,688 63
Saint Stephen			48,023 63	48,023 63	4,398 28
West Isles		39 64	866 52	826 88	734 91
Woodstock		29 80	15,902 62	15,872 82	3,146 14
Campbellton	3,128 14			3,128 14	.....
Sub Ports of New Bandon and Tobique	2 25			2 25	.....
	6,684 84	108 98	1,401,519 46	1,408,095 32	86,582 14

MANTOBA.

.... Winnipeg	1,045 83	66,509 14	67,554 97	10,423 74
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BRITISH COLUMBIA.

.... Victoria	833 07	336,617 99	337,451 06	19,634 47
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EDWARD ISLAND.

.... Charlottetown	151 16	219,506 26	219,657 42	17,400 69
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No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of Canada

Dr.

RECAPIT

Balance at Dr., on 30th June, 1873.	Balance at Cr., on 30th June, 1873.	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, in- cluding Columns Nos. 1, 2 and 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
50,497 59	.....	4,371,624 78	8,853 51	4,410 00	245 81	4,385,134 10	4,435,631 69
13,875 22	0 37	6,617,493 86	152 55	8,157 18	1,052 01	6,626,855 60	6,640,730 45
6,501 40	87 30	1,400,007 42	13 00	1,600 00	60 80	1,401,681 22	1,408,095 32
9,330 28	999 33	1,409,332 10	.....	1,600 00	207 31	1,411,139 41	1,419,470 36
.....	.....	67,471 97	83 00	.....	.....	67,554 97	67,554 97
575 34	.....	336,494 47	67 00	291 00	23 25	336,875 72	337,451 06
.....	.....	219,458 07	4 00	195 35	.....	219,657 42	219,657 42
80,779 83	1,087 00	14,421,882 67	9,173 06	16,253 53	1,589 18	14,448,898 44	14,528,591 27
.....	.....	.....	.....	.....	.....	118,008 08	118,008 08
.....	.....	.....	.....	.....	.....	14,330,890 36	14,410,583 19

Concluded.

for the Year ended 30th June, 1874, and the Expenses of Collection, &c., thereon.

ULATION.

CR.

PROVINCES.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Total deposited to credit of Receiver- General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	cts.	\$ cts.	\$ cts.	\$ cts.
....ONTARIO	65,160 37	0 40	4,370,471 72	4,435,631 69	211,942 77
....QUEBEC	1,829 10	6 86	6,638,908 21	6,640 730 45	190,216 38
.. NEW BRUNSWICK	6,684 84	108 98	1,401,519 46	1,408,095 32	86,582 14
.. NOVA SCOTIA	9,894 43	92 01	1,409,667 94	1,419,470 36	105,201 66
....MANITOBA	1,045 83	.....	66,509 14	67,554 97	10,423 74
....BRITISH COLUMBIA	833 07	.....	336,617 99	337,451 06	19,634 47
....PRINCE EDWARD ISLAND ..	151 16	.....	219,506 26	219,657 42	17,400 69
	85,598 80	208 25	14,443,200 72	14,528,591 27	641,401 85
....Less Duties Refunded.....	.....	.....	118,008 08	118,008 08	16,897 49*
.....	.....	.....	14,325,192 64	14,410,583 19	658,299 34

* Miscellaneous.

No.

Dr

EXCISE REVENUE, AND EXPENSES OF

Balances, 1st July, 1873.	Amounts accrued during the year, including License Fees.							
	Spirits.	Malt Liquor.	Malt.	Tobacco, &c.	Petroleum, Duty and Inspection Fees.	Bonded Manufac- tures.	Other receipts.	Total duties accrued
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24								
	2,499 65			154 20				2,653 85
483 30	58,079 18	184 22	2,605 79	6,680 91	690 25			68,240 35
1,110 61	14,294 52	423 94	6,027 57	1,098 19	263 05			22,107 27
64 00	12,552 61	100 00	1,168 58	203 71				14,024 90
	4,496 75			152 30				4,649 05
905 53	43,270 44	550 00	7,933 99	3,581 24				55,335 67
7,893 94	294,447 77	800 00	33,324 19	25,583 69	12,614 65		3 88	366,774 18
1,032 12	70,362 37	475 00	19,423 25	124,220 46	7,300 03	25,215 89	2,046 92	249,043 92
782 75	85,754 31	225 00	8,099 65	46,193 57	680 10	229 60	151 88	141,334 11
2,357 13	33,055 37	550 00	34,374 16	39,878 66	149,061 33		195 00	257,114 52
	125,246 55	300 00	4,585 89	41,459 68	515 00			172,107 12
432 15	61,355 69	300 00	6,787 44	28,897 51	4,739 75			102,080 39
136 45	6,933 40	100 00	1,364 56	2,642 86	386 95			11,427 77
207 36	15,747 76	125 00	4,562 56	4,659 18				25,094 50
6,275 34	108,786 01	150 00	18,414 11	4,090 19				131,440 31
76 80	41,190 68	425 00	12,088 02	5,658 89	204 20			59,566 79
794 60	12,077 73	50 00	2,396 39	3,796 53	57,259 20	46 15	150 00	73,776 00
13,298 35	595,467 63	1,431 09	67,315 78	193,971 52	2,912 88	7,018 26	1,400 00	869,517 07
18,533 74	755,871 18	552 63	13,516 74	9,638 36		1,005 02	387 00	786,379 83
59,311 41	2,341,489 60	6,741 79	243,988 67	542,561 65	236,627 39	33,514 92	4,334 68	3,409,258 70
		50 00	462 57					512 57
3,570 13	724,430 52	16,978 29	70,142 11	453,575 80	19,115 11	4,159 13	522 14	1,288,929 10
404 85	235,552 76	100 00	7,660 93	142,234 11	537 05	25 00		386,109 85
	10,148 72	150 00	1,148 61	1 75				11,449 08
	13,697 23	150 00		355 95	130 80			14,333 98
	573 80	100 00	2,729 84	111 60				3,515 24
92 81		50 00	574 67	6 39				631 06
499 48	30,371 83			375 65	57 47			30,804 95
4,567 27	1,014,780 86	17,578 29	82,718 73	596,661 25	19,840 43	4,184 13	522 14	1,736,285 83
	269 53			7,295 24				7,564 77
745 38	44,092 82	250 00	12,404 16	106,381 91	7,492 11	215 95		170,836 95
153 90	1,301 76			13,268 80	141 70			14,712 26
				3,454 15				3,454 15
899 28	45,664 11	250 00	12,404 16	130,400 10	7,633 81	215 95		196,568 13
	2,255 54			7,965 36				10,220 90
1,827 25	90,161 18	200 00	4,844 84	99,058 36	10,088 00	2,090 95	550 00	206,993 33
1,827 25	92,416 72	200 00	4,844 84	107,023 72	10,088 00	2,090 95	550 00	217,214 23
	4,245 70	150 00	3,120 97	23,315 64				31,632 31
	3,019 72	275 00	1,402 74					4,697 46
	1,748 00	375 00	5,485 05	1,308 96	249 85		1,507 98	10,674 84
66 605 21	3,503,364 71	25,570 08	354,765 16	1,401,271 32	274,430 48	40,005 95	6,914 80	5,606,331 50
	4,613 37		13,371 64	2,873 64	542 85			21,401 50
	3,498,751 34	25,570 08	341,396 52	1,398,397 68	273,896 03	40,005 95	6,914 80	5,584,930 00

2.

COLLECTION, FOR THE YEAR 1873-74.

CR.

Total Debits.	Division.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1874.	Total Credits.	Memorandum of Expenses of Collection.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	Sundry balances	4,867 24	4,867 24	4,867 24	
2,653 85	Algoma	2,358 53	295 32	2,653 85	484 63
68,723 65	Belleville	68,702 45	21 20	68,723 65	2,767 43
23,217 88	Cobourg	22,066 55	1,151 33	23,217 88	2,837 77
14,088 90	Collingwood	14,088 90		14,088 90	904 13
4,649 05	Cornwall	4,649 05		4,649 05	567 43
56,301 20	Goderich	53,016 10	3,285 10	56,301 20	6,027 30
374,668 12	Guelph	360,460 03	14,208 09	374,668 12	10,281 67
250,076 04	Hamilton	249,767 24	308 80	250,076 04	8,507 45
142,116 86	Kingston	141,753 56	363 30	142,116 86	5,774 77
259,471 65	London	256,294 77	3,176 88	259,471 65	8,670 20
172,107 12	Ottawa	172,107 12		172,107 12	3,582 77
102,512 54	Paris	101,751 17	761 37	102,512 54	6,080 05
11,564 22	Perth	11,426 57	137 65	11,564 22	761 88
25,301 86	Peterborough	25,301 86		25,301 86	1,332 57
137,715 65	Prescott	131,242 38	6,473 27	137,715 65	3,836 39
59,643 59	St Catherine's	59,375 15	268 44	59,643 59	3,957 31
76,570 60	Sarnia	76,437 10	133 50	76,570 60	4,315 45
882,815 42	Toronto	881,096 50	1,718 92	882,815 42	16,858 20
799,504 67	Windsor	787,708 72	11,795 95	799,504 67	12,446 85
3,468,570 11	Ontario	3,419,603 75	48,966 36	3,468,570 11	99,994 25
512 57	Beauharnois	512 57		512 57	499 08
1,292,499 23	Montreal	1,290,523 03	1,976 20	1,292,499 23	18,885 74
386,514 70	Quebec	384,809 03	1,705 67	386,514 70	8,855 79
11,449 08	St. Hyacinthe	11,229 71	219 37	11,449 08	926 52
14,333 98	St. John's	14,333 98		14,333 98	834 05
3,515 24	Sherbrooke	3,515 24		3,515 24	473 26
723 87	Terrebonne	723 87		723 87	645 87
31,304 43	Three Rivers	30,854 93	449 50	31,304 43	875 20
	Magdalen Islands				301 00
1,740,853 10	Quebec	1,736,502 36	4,350 74	1,740,853 10	32,296 51
7,564 77	Cape Breton	7,564 77		7,564 77	549 48
171,582 33	Halifax	170,652 81	929 52	171,582 33	4,970 80
14,866 16	Pictou	14,665 96	200 20	14,866 16	1,409 97
3,454 15	Yarmouth	3,454 15		3,454 15	515 43
197,467 41	Nova Scotia	196,337 69	1,129 72	197,467 41	7,445 68
10,220 90	Miramichi	10,149 01	71 89	10,220 90	1,173 39
208,820 58	St. John	208,085 05	735 53	208,820 58	5,081 32
219,041 48	New Brunswick	218,234 06	807 42	219,041 48	6,254 71
31,632 31	Charlottetown, P.E.I.	30,665 31	967 00	31,632 31	2,442 07
4,697 46	Winnipeg, M.	4,287 33	410 13	4,697 46	4,368 25
10,674 84	Victoria, B.C.	10,674 84		10,674 84	6,030 00
5,672,936 71	Total	5,616,305 34	56,631 37	5,672,936 71	158,831 47
	Less Refunds				
	Net Revenue				

No. 2.—

EXCISE REVENUE, AND EXPENSES OF

Dr.

RECAPITU

Balances, 1st July, 1873.	Amount accrued during the year, including License Fees.							Total Duties accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco, &c.	Petroleum Duty and Inspection Fees.	Bonded Manufac- tures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
59,311 41	2,341,489 60	6,741 79	243,988 67	542,561 65	236,627 39	33,514 92	4,334 68	3,409,258 70
4,567 27	1,014,780 86	17,578 29	82,718 73	596,661 25	19,840 43	4,184 13	522 14	1,736,285 83
899 28	45,664 11	250 00	12,404 16	130,400 10	7,633 81	215 95	.....	196,568 13
1,827 25	92,416 72	200 00	4,844 84	107,023 72	10,088 00	2,090 95	550 00	217,214 23
.....	4,245 70	150 00	3,920 97	23,315 64	.....	.....	.....	31,632 31
.....	3,019 72	275 00	1,402 74	.....	.....	.....	.....	4,697 46
.....	1,748 00	375 00	5,485 05	1,308 96	249 85	.....	1,507 98	10,674 84
66,605 21	3,503,364 71	25,570 08	354,765 16	1,401,271 32	274,439 48	40,005 95	6,914 80	5,606,331 50
....	4,613 37	.....	13,371 64	2,873 64	542 85	.....	.....	21,401 50
.....	3,498,751 34	25,570 08	341,393 52	1,398,397 68	273,896 63	40,005 95	6,914 80	5,584,930 00

Concluded.

COLLECTION, FOR THE YEAR 1873-74.

LATION.

Cr.

Total Debits.	PROVINCES.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1874.	Total Credits.	Memorandum of Expenses of Collection.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
3,468,570 11	ONTARIO	3,419,603 75	48,966 36	3,468,570 11	99,994 25	
1,740,853 10	QUEBEC	1,736,502 36	4,350 74	1,740,853 10	32,296 51	
197,467 41	NOVA SCOTIA.	196,337 69	1,129 72	197,467 41	7,445 68	
219,041 48	NEW BRUNSWICK ...	218,234 06	807 42	219,041 48	6,254 71	
31,632 31	P. E. ISLAND	30,665 31	967 00	31,632 31	2,442 07	
4,697 46	MANITOBA	4,287 33	410 13	4,697 46	4,368 25	
10,674 84	BRITISH COLUMBIA..	10,674 84	.....	10,674 84	6,030 00	
5,672,936 71	..... Total.....	5,616,305 34	56,631 37	5,672,936 71	158,831 47	
.....	Less—Refunds.....	21,401 50	.....	21,401 50	9,786 26	General Contingen- cies.
.....	Nett Revenue.....	5,594,903 84	.....	5,651,535 21	828 19	Inspection of Staples
					22,759 88	Inspectors.
					1,256 64	Law Costs.
					5,286 84	Printing & Stationery
					1,784 82	Preventive Service..
					706 80	Commissions to Cus- toms Officers.
					201,240 90	

No. 3.

GENERAL ACCOUNT of the Revenue derived from, and the Expenses of Management of, the POST OFFICE DEPARTMENT OF CANADA, for the Year ended 30th June, 1874.

REVENUE.	Amount. \$ cts.	EXPENDITURE.	Paid by Cheque. \$ cts.	Paid by Postmasters. \$ cts.	Total. \$ cts.
Balance due by Postmasters, 30th June, 1873....	67,219 73	Conveyance of Mails by Land....	460,056 47	139 65	460,196 12
Postage paid in Money, on Letters.....	214,458 50	do by Steamboats and Sailing			
do do Newspapers.....	72,135 65	do by Railways.....	66,359 64		66,359 64
do do Way Letters.....	3,029 53	Making and Repairing Mail Bags and Locks.	336,890 07		336,890 07
Amount collected by Letter Carriers	19,284 18		7,708 42	92 77	7,801 19
Rents of Letter Boxes, Drawers, &c	16,199 96	Salaries, Forward Allowances, Allowances towards			
Postage Stamps and Post Cards sold	1,084,287 65	Rent, Fuel and Light; also Discount to Stamp	871,014 60	232 42	871,247 02
Miscellaneous Receipts.....	1,530 64	Vendors.....			
14 Less—Mis-sent and Dead Letters .. 12,734 40	1,478,145 63	Stationery, Printing and Advertising.....	379,988 62	321,099 16	701,087 78
do Balances due by Postmasters, .. 12,734 40		Travelling Expenses. ..	22,986 93	2,424 50	25,411 43
30th June, 1874. 72,358 51		Tradesmen's Bills.....	15,000 12	9 75	15,009 87
Net Revenue.....	85,092 91	41,247 72	241 67		41,489 39
Add—Canada Postage collected in Great Britain.....	1,393,052 72	Rents and Taxes	1,465 63	1,182 50	2,648 13
	14,016 25	Fuel and Light.....	9,331 07	462 21	9,793 28
		Miscellaneous Disbursements.....	28,081 73	711 71	28,793 44
Balance	1,407,068 98		1,369,116 42	326,363 92	1,695,480 34
	288,411 36				
	1,695,480 34				

REVENUE ACCOUNT.

Net Revenue accrued during the year ended 30th June, 1874....	1,393,052 72	Expenses of Management paid by Postmasters.....	326,363 92
Received, on account of Canada Postage collected in Great Britain.....	19,465 66	Less—Cash Remittances.....	9,599 45
Money Order Office.....	37,387 15	Deposited to Credit of Receiver-General to 30th June, 1874.....	316,854 47
Ocean Postage.....	6,921 09		1,139,973 15
	1,456,827 62		1,456,827 62

EXPENDITURE ACCOUNT.

Cheques drawn to 30th June, 1874.....	1,387,270 48	Expenditure by Cheque to 30th June, 1874.....	1,369,116 42
do do being amounts	322 24	Cash Remitted to Postmasters to 30th June, 1874.....	9,365 04
refunded from previous years.....	1,387,592 72	Stationery Office, Stationery.....	9,111 26
			1,387,592 72

BRITISH POSTAGE.

Received during the year ended 30th June, 1874...	19,466 66	Balance due to Canada on 30th June, 1873.....	18,385 60
Balance due Canada on 30th June, 1874.....	12,935 20	Postage accrued to 30th June, 1874.....	14,016 26
	32,401 86		32,401 86

MONEY ORDER OFFICE.

To Commissions received on Money Orders issued and payable in Ontario and Quebec.....	\$	cts.	By Commissions paid to Postmasters in Ontario and Quebec on the aggregate of Money Orders issued and paid by them.....	8,891 23
To Commissions received on Money Orders issued and payable in Nova Scotia.....	20,330 25		By Commissions paid to Postmasters in Nova Scotia on the aggregate of Money Orders issued and paid by them.....	3,357 26
To Commissions received on Money Orders issued and payable in New Brunswick.....	5,888 20		By Commissions paid to Postmasters in New Brunswick on the aggregate of Money Orders issued and paid by them.....	2,251 96
	3,147 75		By Proportion paid the United Kingdom of the Commissions received in Ontario and Quebec on Orders drawn by Ontario and Quebec on the United Kingdom.....	3,683 50
To Commissions received on Money Orders issued in Ontario and Quebec, and payable in the United Kingdom.....	15,391 65		By Proportion paid by Nova Scotia to the United Kingdom, Ontario, Quebec and New Brunswick of the Commissions received in Nova Scotia, on Orders payable in the before-mentioned places.....	1,045 41
To Commissions received on Money Orders issued in Nova Scotia, payable in the United Kingdom.....	1,406 25		By Proportion paid by New Brunswick on Orders issued in New Brunswick, and payable in the United Kingdom, Ontario, Quebec and Newfoundland.....	1,211 41
To Commissions received on Money Orders issued in New Brunswick, and payable in the United Kingdom.....	1,020 25		By Balance.....	37,387 15
	487 70			
To Commissions received on Money Orders issued in Ontario and Quebec, and payable in the Lower Provinces.....	487 70		Carried forward.....	57,827 86

No. 3.—Post Office Revenue.—Money Order Office.—*Concluded.*

	\$	cts.	\$	cts.
<i>Brought forward</i>	487	70	47,184	35
To Commissions received on Money Orders issued in Nova Scotia, payable in Ontario and Quebec	731	75		
To Commissions received on Money Orders issued by New Brunswick, and payable in Ontario and Quebec	1,905	15		
To Commissions received on Money Orders issued by Nova Scotia, and payable in New Brunswick	1,184	75		
To Commissions received on Money Orders issued by New Brunswick, payable in Nova Scotia	545	40		
To Commissions received on Money Orders issued by Nova Scotia, payable in Prince Edward Island	34	00		
To Commissions received on Money Orders issued by New Brunswick, payable in Prince Edward Island	34	30		
To Commissions received on Money Orders issued by Nova Scotia, payable in Newfoundland	53	95		
To Commissions received on Money Orders issued by New Brunswick, payable in Newfoundland	8	25	4,985	25
To Commissions received on Money Orders issued in Ontario and Quebec, and payable in Manitoba	86	45		
To Commissions received on Money Orders issued by Nova Scotia, and payable in Manitoba	2	05	88	50
To Commissions received on Money Orders issued by Ontario and Quebec, and payable in British India			1	20
To Money Orders received in excess of those arising from issues of Ontario and Quebec, on the Lower Provinces, received by the Lower Provinces on Orders, payable in Ontario and Quebec	1,133	80		
To Money Orders received by Nova Scotia, in excess of those arising from their issues on Orders payable in Newfoundland	10	21		
To Money Orders received by Prince Edward Island	4	25		
<i>Brought forward</i>			57,827	86

To Balance of Commissions in favour of New Brunswick.....	327 74	1,476 00	57,827 86
1 To Difference of exchange in favour of Ontario and Quebec.....	3,834 87		
2 To Difference of exchange in favour of New Brunswick.....	257 69	4,092 56	
*		57,827 86	

OCEAN POSTAGE (United States).

United States Treasury Warrants to 8th May, 1874, \$6,921 09, equal in Canada Currency to.....	\$	cts.	\$	cts.
Loss on sale of above.....	6,146 30		1,695 30	
	774 79		1,673 64	
	6,921 09		1,764 49	
			1,787 66	
			6,921 09	

1 POST OFFICE DEPARTMENT,
OTTAWA, 28th October, 1874.

W. H. GRIFFIN,
Deputy Postmaster General.

No.

PUBLIC WORKS

Balances, 1st July, 1873.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	CANALS.
					<i>Welland.</i>
2,519 96	207,523 93	.....	112 24	210,156 13	..... Port Colborne
3,743 19	86,403 96	.....	612 90	90,760 05	..... Port Dalhousie.....
85 63	1,186 80	.....	820 08	2,092 51	..... Dunnville
124 30	1,683 92	.....	.....	1,808 22	..... Port Maitland.....
490 90	2,413 21	.....	8 00	2,912 11	..... Port Robinson.....
30 59	1,483 04	2,050 00	2,270 20	5,833 83	..... St. Catherine's
1 90	146 63	.....	.....	148 53	..... Chippawa.....
6,996 47	300,841 49	2,050 00	3,823 42	313,711 38	
					<i>St. Lawrence.</i>
46 57	186 41	86 50	1,310 35	1,629 83	..... Beauharnois.....
529 59	20,686 93	511 00	160 00	21,887 52	..... Cornwall
47 91	393 67	.....	650 00	1,091 58	..... Edwardsburg
597 54	6,944 50	1,638 51	.....	9,180 55	..... Lachine
340 62	33,086 55	13,679 08	11,149 00	58,255 25	..... Montreal
608 32	23,528 18	.....	.....	24,136 50	..... Kingston.....
2,170 55	84,826 24	15,915 09	13,269 35	116,181 23	
					<i>Chambly.</i>
643 59	7,773 68	26 20	12 00	8,455 47	..... Chambly.....
194 37	18,797 34	.....	100 00	19,091 71	..... St. John's
73 85	517 73	14 50	.....	606 08	..... St. Ours
911 81	27,088 75	40 70	112 00	28,153 26	
					<i>Ottawa.</i>
.....	10,299 27	.....	.....	10,299 27	..... Ottawa
781 91	32,111 35	12 00	.....	32,905 26	..... Grenville.....
167 42	747 43	116 00	.....	1,030 85	..... Carillon
173 97	2,704 91	.....	.....	2,878 88	..... St. Ann's Lock.....
1,123 30	45,862 96	128 00	.....	47,114 26	
					<i>Rideau.</i>
.....	3,390 76	552 86	882 40	4,826 02	..... Ottawa
32 05	3,353 82	.....	629 00	4,014 87	..... Kingston Mills.....
.....	1,194 33	745 06	.....	1,939 39	..... Smith's Falls.....
32 05	7,938 91	1,297 92	1,511 40	10,780 28	

4.

REVENUE 1873-74.

DEPOSITED TO CREDIT OF THE RECEIVER GENERAL,		Balances due June 30th, 1874.	Total.	Memorandum of Expenses and Repairs.	
On Account of Tolls, &c.	On Account of Hydraulic Rents.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
196,425 88	125 86	13,604 39	210,156 13	50,966 48	Maintenance. Repairs.
86,026 28	790 55	3,943 22	90,760 05	103,666 99	
1,133 32	820 08	139 11	2,092 51		
1,667 00		141 22	1,808 22	6 591 37	
2,800 32	28 00	83 79	2,912 11		
3,390 34	2,270 20	173 29	5,833 83		
147 30		1 23	148 53		
291,590 44	4,034 69	18,086 25	313,711 38	161,224 84	
249 50	1,250 35	129 98	1,629 83	27,279 85	
21,005 21	160 00	722 31	21,887 52	21,883 29	
359 77	650 00	81 81	1,091 58	15,428 11	
8,477 38		703 17	9,180 55		
46,772 39	11,149 00	333 86	58,255 25	57,680 11	
22,699 09		1,437 41	24,136 50		
99,563 34	13,209 35	3,408 54	116,181 23	122,271 36	
8,289 74	12 00	153 73	8,455 47		
18,991 71	100 00		19,091 71	30,439 48	
525 82		80 26	606 08	5,084 81	
27,807 27	112 00	233 99	28,153 26	35,524 29	
10,299 27			10,299 27		
32,765 73		139 53	32,905 26	22,523 52	
966 07		64 78	1,030 85		
2,778 20		100 68	2,878 88	10,697 87	
46,809 27		304 99	47,114 26	33,221 39	
3,943 62	882 40		4,826 02	1,933 89	Collection. Maintenancee. Repairs.
3,176 90	629 00	208 97	4,014 87	23,815 44	
1,939 39			1,939 39	22,957 40	
9,059 91	1,511 40	208 97	10,780 28	51,706 73	

No. 4.—PUBLIC WORKS

Balances, 1st July, 1873.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	CANALS—Continued.
116 58	4,523 41	.....	.....	4,639 90	.... Burlington Bay Canal..
.....	629 78	.....	.....	629 78	.....S. Peter's Canal.....
.....	.....	.....	.....	.....	Sundry.
.....	.....	.....	320 00	320 00	.....Quebec.....
.....	.....	.....	1,887 50	1,887 50	.....St. John, N. B.
.....	.....	.....	2,207 50	2,207 50	.....

RECAPITULATION

6,996 47	300,841 49	2,050 00	3,823 42	313,711 38	.....Welland.....
2,170 55	84,826 24	15,915 09	13,269 35	116,181 23	.....St. Lawrence.....
911 81	27,088 75	40 70	112 00	28,153 26	.....Chambly.....
1,123 30	45,862 96	128 00	.....	47,114 26	.....Ottawa.....
32 05	7,938 91	1,297 92	1,511 40	10,780 28	.....Rideau.....
116 58	4,523 41	.....	.....	4,639 99	.....Burlington Bay.....
.....	629 78	.....	.....	629 78	.....St. Peter's Canal.....
.....	.....	.....	2,207 50	2,207 50	.....Sundry.....
11,350 76	471,711 54	19,431 71	20,923 67	523,417 68	.....
.....	1,690 93	.....	.....	1,690 93	.....Less tolls refunded.....
.....	470,020 61	.....	.....	521,726 75	.....

RAIL

Passengers.	Freight.	Mails and Sundries.	Total
\$ cts.	\$ cts.	\$ cts.	\$ cts.
353,895 90	470,962 14	68,572 13	893,430 17
.....

REVENUE, 1873--74.—*Continued.*

DEPOSITED TO CREDIT OF THE RECEIVER GENERAL.		Balances due June 30th, 1874.	Total.	Memorandum of Expenses and Repairs.	
On Account of Tolls, &c.	On Account of Hydraulic Rents.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
4,536 38	.....	103 61	4,639 99	300 00	
563 86	.....	65 92	629 78	2,284 50	
.....	320 00	.....	320 00	} 6,411 72	
.....	1,887 50	.....	1,887 50		
.....	2,207 50	.....	2,207 50	6,411 72	

OF CANALS.

291,590 44	4,034 69	18,086 25	313,711 38	161,224 84
99,563 34	13,209 35	3,408 54	116,181 23	122,271 36
27,807 27	112 00	23 99	28,153 26	33,524 29
46,809 27	.....	304 99	47,114 26	33,221 39
9,039 91	1,511 40	208 97	10,780 28	51,706 73
4,536 38	.....	103 61	4,639 99	360 00
563 86	.....	65 92	629 78	2,284 50
.....	2,207 50	.....	2,207 50	6,411 72
479,930 47	21,074 94	22,412 27	523,417 68	412,944 83
1,690 93	.....	.....	1,690 93	.....
478,239 54	.....	.....	521,726 75	.....

WAYS.

	Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses.
	\$ cts.	\$ cts.	\$ cts.
New Brunswick and Nova Scotia	893,430 17	893,430 17	1,847,175 24
Prince Edward Island.....	.....	.....	750 00
			1,847,925 24

No. 4—PUBLIC WORKS

Balances, 1st July, 1873.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
123,081 06	80,885 44	1,533 60	205,500 10	SLIDES AND BOOMS.
2,520 75	37,103 95	263 65	39,888 35	Ottawa.
				..... A. J. Russell, Ottawa.....
				..... McLean Stewart, Quebec.....
				St. Maurice.
.....	11,108 12	.....	11,108 12	..... A. Dubord.....
				Saguenay.
360 00	1,677 59	.....	2,037 59	..... George Duberger.....
.....				Newcastle District Works.....
125,961 81	130,775 10	1,797 25	258,534 16	MINOR PUBLIC WORKS.
				Harbours.
.....	42 24	.....	42 24	..... Port Colborne.....
.....	213 25	.....	213 25	..... Dalhousie.....
90 12	250 05	.....	340 17	..... Dover.....
.....	5,407 85	.....	5,407 85	..... Whitby.....
.....				Prince Edward Island.....
				Bridges.
.....	2,554 10	.....	2,554 10	..... Union Suspension.....
1,267 12	640 08	.....	1,907 20	..... Dunnville.....
				Ferries.
.....	30 00	.....	30 00	..... Hull.....
50 00	150 00	.....	200 00	..... Sandwich.....
50 00	50 00	.....	100 00	..... New Edinburgh and Gatineau.....
.....	20 00	.....	20 00	..... Restigouche.....
				Piers.
.....	40 00	.....	40 00	..... Eboulement.....
.....	60 00	.....	60 00	..... Berthier.....
.....	20 00	.....	20 00	..... Rivière Onelle.....
.....	210 00	.....	210 00	..... Murray Bay.....
.....	230 00	.....	230 00	..... Rivière du Loup.....
26 66	133 34	.....	160 00	..... Rimouski.....
				Roads.
203 25	245 00	.....	448 25	..... Huntingdon Plank.....
1,687 15	10,295 91	.....	11,983 06	Total.....
.....	135 24	.....	135 24	Less—Refunds.....
.....	10,160 67	.....	11,847 82	

REVENUE, 1873--74—Continued.

Paid into hands of Collector.	Deposited to Credit of Receiver General	Balances due 30th June, 1874.	Total.	Memorandum of Expenses of Collection.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	52,157 99	153,342 11	205,500 10	} 50,993 32	
.....	32,784 40	7,103 95	39,888 35		
.....	11,108 12	.....	11,108 12	{ 27,327 79 443 60	
.....	2,037 59	.....	2,037 59		
.....	.....	.....	.....	4,139 47	
.....	.....	.....	.....	7,945 75	
.....	98,088 10	160,446 06	258,534 16	90,849 93	
42 24	.....	.....	42 24		
213 25	.....	.....	213 25		
.....	340 17	.....	340 17		
.....	5,407 85	.....	5,407 85		
.....	.....	.....	.....	101 63	
285 40	2,268 70	.....	2,554 10	2,649 27	
640 08	.....	1,267 12	1,907 20		
30 00	.....	.....	30 00		
.....	.....	200 00	200 00		
50 00	.....	50 00	100 00		
.....	20 00	.....	20 00		
20 00	.....	20 60	40 00	} 5,214 30	
30 00	.....	30 00	60 00		
10 00	.....	10 00	20 00		
105 60	.....	165 60	210 00		
115 00	.....	115 00	230 00		
40 00	.....	120 60	160 00		
.....	221 60	227 25	448 25		
1,580 97	8,257 72	2,144 37	11,983 06	7,965 20	
.....	135 24	.....	135 24		
.....	8,122 48	.....	11,817 82		

No. 4.—PUBLIC WORKS

Balances, 1st July, 1873.	Accrued during Year ended 30th June, 1874.	Total	
\$ cts.	\$ cts.	\$ cts.	
HYDRAULIC AND OTHER RENTS, &c.			
27,520 61	2,858 26	30,378 87	Chaudière Falls and Ottawa River
1,583 50	881 20	2,464 70	Rideau Canal and River
3,375 00	963 00	4,338 00	Williamsburg Canal
2,224 84	1,102 00	3,326 84	Cornwall Canal
1,588 50	1,720 35	3,308 85	Beauharnois Canal
49,224 05	13,616 00	62,840 05	Lachine Canal
2,190 50	187 00	2,377 50	Chambly Canal
166 50	41 00	207 50	Trent River Works
37,759 40	8,461 41	46,220 81	Welland Canal
8 00	1,907 50	1,915 50	Sundry
Land Sales.			
28,889 97	.....	28,889 97	Principal Accounts
20,409 39	1,778 56	22,187 95	Interest do
174,940 26	33,516 28	208,456 54	Total

GENERAL

Balances, 1st July, 1873.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
11,350 76	470,020 61	19,431 71	20,923 67	521,726 75	Canals
.....	893,430 17	.....	.....	893,430 17	do Accounts of Hydraulic Rents
125,961 81	130,775 10	1,797 25	.....	258,534 16	Railways, N. S. and N. B.
1,687 15	10,160 67	.....	.....	11,847 82	do Prince Edward Island
174,940 26	.....	.....	33,516 28	208,456 54	Slides and Booms
.....	10,120 72	.....	.....	10 120 72	Minor Public Works
.....	.....	.....	.....	.....	Hydraulic Rents
.....	.....	.....	.....	.....	Telegraphs, B. C.
.....	.....	.....	.....	.....	do Prince Edward Island
313,939 98	1,514,507 27	21,228 96	54,439 95	1,904,116 16	

REVENUE, 1873-74.—*Continued.*

Abatements authorized.	Paid into hands of Collectors.	Deposited to Credit of Receiver General	Balances due 30th June, 1874.	Total.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	480 00	200 00	29,698 87	30,378 87	
.....	666 00	.....	1,798 70	2,464 70	
.....	650 00	.....	3,688 00	4,338 00	
.....	160 00	.....	3,166 84	3,326 84	
.....	1,310 35	400 00	1,598 50	3,308 85	
.....	11,148 00	.....	51,692 05	62,840 05	
.....	112 00	.....	2,265 50	2,377 50	
.....	.....	.....	207 50	207 50	
.....	2,927 85	.....	43,292 96	46,220 81	
.....	1,888 50	1 00	26 00	1,915 50	
.....	.....	.....	28,889 97	28,889 97	
10 63	.....	238 09	21,939 23	22,187 95	
10 63	19,342 70	839 09	188,264 12	208,456 54	

RECAPITULATION.

Abatements authorized.	Deposited to Credit of Receiver General	Paid into hands of Collectors.	Balances due 30th June, 1873.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	478,239 54	}	22,412 27	521,726 75	412,944 83
.....	21,074 94		.....	893,430 17	1,847,175 24
.....	893,430 17		.....	.....	750 00
.....	98,088 10	.....	160,446 06	258,534 16	90,849 93
.....	8,122 48	1,580 97	2,144 37	11,847 82	7,965 20
10 63	839 09	19,342 70	188,264 12	208,456 54	.....
.....	10,120 72	.....	.....	10,120 72	29,021 19
.....	.....	.....	.....	.....	973 33
10 63	1,509,915 04	20,923 67	373,266 82	1,904,116 16	2,389,679 72

No. 5.

CULLERS' REVENUE, 1873-74.

Dr.

Cr.

Balance due 1st July, 1873.	Amounts accrued for Measuring and Culling Timber.	Total		Deposited to the credit of the Receiver General.	Balance due 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
.....	3,779 18	3,779 18	..... Montreal and Sorel .. .	2,828 73	950 45	3,779 18
5,302 45	92,133 76	97,436 21	..... Quebec.....	89,943 20	7,493 01	97,436 21
5,302 45	95,912 94	101,215 39	..... Totals	92,771 93	8,443 46	101,215 39

No. 6.

STATEMENT of the Revenue arising from the Rate of Duty on the Tonnage of Vessels, applicable to the "SICK MARINERS' FUND," for the Year ended 30th June, 1874.

Dr.

Cr.

Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Dues received in year ended 30th June, 1874.	Total.	Ports.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver General in year ended 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
18 76		164 84	204 60	Quebec.	51 70		152 90	204 60
3 86		28 92	32 78	Gaspé.....	5 62		97 16	32 78
		2 665 24	2,665 24	Magdalen Islands.....			2,665 24	2,665 24
9 54		122 34	131 88	Montreal.....			37 16	131 88
12 63		23 20	35 20	New Carlisle.....	34 72		28 40	35 20
3 04		8 90	11 94	Percé.....	6 80		3 86	11 94
		14,606 22	14,606 22	Phillipsburg.....	8 08		14,606 22	14,606 22
10 44		133 85	144 29	Quebec.....			127 93	144 29
17 18		1,473 94	1,491 12	Rimouski.....	16 36		1,577 12	1,491 12
		6 76	6 76	St. John's.....		86 00	6 76	6 76
				Stanstead.....				
35 82		19,234 21	19,330 03	..... Total	123 28	86 00	19,292 75	19,330 03
				New Brunswick.				
		67 22	67 22	Bathurst.....			27 82	67 22
		6 12	6 12	Bay Verte.....	39 40		6 12	6 12
30 82		67 20	98 02	Campo-Bello.....			98 02	98 02
		10 04	10 04	Caraquette.....			10 04	10 04
		1,412 61	1,412 61	Chatham.....			1,412 61	1,412 61
		262 38	262 38	Dalhousie.....			262 38	262 38
		67 78	67 78	Dorchester.....			67 78	67 78
		58 03	58 03	Hillsboro'.....			58 03	58 03
		7 44	7 44	Moncton.....			7 44	7 44
		539 72	539 72	..... Newcastle.....			539 72	539 72

No. 6.—SICK MARINERS' FUND.—*Concluded.*

Cr.

Dr.

Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Dues received in year ended 30th June, 1874.	Total.	Ports.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver General in year ended 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	433 32	433 32	<i>New Brunswick.—Concluded.</i>	.....	.....	433 32	433 32
.....	32 66	32 66	Richbucto .....	.....	.....	32 66	32 66
11 24	295 96	307 20	Sackville .....	.....	.....	273 62	307 20
.....	9 36	9 36	Shediac	33 58	.....	9 36	9 36
.....	69 82	69 82	Shippegan .....	.....	.....	69 82	69 82
.....	197 68	197 68	St. Andrews .....	.....	.....	197 68	197 68
.....	6,120 08	6,120 08	St. George .....	.....	.....	6,120 08	6,120 08
.....	150 08	150 08	St. John .....	.....	.....	150 08	150 08
.....	4 26	4 26	St. Stephen .....	.....	.....	4 26	4 26
.....	West Isles .....	.....	.....	.....	.....
42 06	9,811 76	9,853 82	Total	72 98	.....	9,780 84	9,853 82
.....	<i>Nova Scotia.</i>	.....	.....	.....	.....
.....	279 88	279 88	Amherst .....	.....	.....	279 88	279 88
.....	40 34	40 34	Antigonish .....	.....	.....	40 34	40 34
.....	18 06	18 06	Antigonish .....	.....	.....	18 06	18 06
.....	110 92	110 92	Arichat .....	.....	.....	110 92	110 92
7 60	43 00	50 60	Baddeck	13 48	.....	37 12	50 60
.....	65 58	65 58	Barrington .....	.....	.....	65 58	65 58
.....	33 40	33 40	Corwallis .....	.....	.....	33 40	33 40
.....	115 20	115 20	Digby .....	.....	.....	115 20	115 20
.....	45 90	45 90	Guysboro' .....	.....	.....	45 90	45 90
.....	3,027 74	3,027 74	Halifax .....	.....	.....	3,027 74	3,027 74
.....	248 10	248 10	Liverpool .....	.....	.....	248 10	248 10
.....	40 90	42 74	Lockeport	4 28	.....	38 46	42 74
1 84	5 38	5 38	Lundanderry .....	.....	.....	5 38	5 38
.....	284 50	284 50	Lunenburg .....	.....	.....	284 50	284 50
.....	4 88	4 88	Margaretsville	4 88	.....	4 88	4 88
.....	1,405 00	1,725 50	North Sydney .....	.....	.....	1,725 50	1,725 50
230 50	76 36	76 36	Uarsboro .....	.....	.....	76 36	76 36

No. 7.

STATEMENT of Duties and Fees collected during the year ended 30th June, 1874, forming the "STEAMBOAT INSPECTION FUND," established by Act 20 Victoria, Cap. 34.

Dr.

Cr.

Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Dues and Fees collected during year ended 30th June, 1874.	Total.	Ports.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver General year ended 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
115 60	204 20	204 20	204 20	Amherstburgh	138 00	66 20	204 20	
34 00	34 00	34 00	34 00	Belleville	233 30	34 00	34 00	
241 30	356 90	356 90	356 90	Chatham	126 00	123 60	356 90	
65 56	65 56	65 56	65 56	Cobourg	1 00	65 56	65 56	
143 60	169 90	169 90	169 90	Colborne		43 90	169 90	
304 35	304 35	304 35	304 35	Collingwood		304 35	304 35	
30 40	30 40	30 40	30 40	Cornwall		30 40	30 40	
1 00	1 00	1 00	1 00	Darlington	44 10		1 00	
7 40	35 30	35 30	35 30	Dunville		35 30	35 30	
44 10	44 10	44 10	44 10	Guararique			44 10	
12 70	109 00	109 00	109 00	Goderich		109 00	109 00	
481 40	627 30	627 30	627 30	Hamilton		627 30	627 30	
7 90	7 90	7 90	7 90	Hepp		7 90	7 90	
1,291 60	1,291 60	1,291 60	1,291 60	Kingston	166 47	1,291 60	1,291 60	
317 01	317 01	317 01	317 01	Landsey		150 54	317 01	
37 20	37 20	37 20	37 20	Napanee		37 20	37 20	
649 90	649 90	649 90	649 90	Ottawa	158 50	491 40	649 90	
141 00	203 80	203 80	203 80	Owen Sound	141 00	62 80	203 80	
8 80	8 80	8 80	8 80	Pedungauishone		8 80	8 80	
29 00	29 00	29 00	29 00	Peterboro	29 00		29 00	
90 20	135 00	135 00	135 00	Pictou	90 20	44 80	135 00	
19 60	19 60	19 60	19 60	Prescott		19 60	19 60	
722 60	832 50	832 50	832 50	St. Catharines	22 90	809 60	832 50	
420 80	575 99	575 99	575 99	Sarnia		575 99	575 99	
6 90	6 90	6 90	6 90	Sauguen		6 90	6 90	
85 39	85 39	85 39	85 39	Sault Ste. Marie	20 00	65 39	85 39	
68 59	68 59	68 59	68 59	Stanley		68 59	68 59	

[illegible]

No. 7.—STEAMBOAT INSPECTION FUND.—*Concluded.*

CR.

Dr.	Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Dues and Fees collected during year ended 30th June, 1874.	Total.	Ports.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver General year ended 30th June, 1874.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	969 40	.....	165 75	165 75	Prince Edward Island.	.....	.....	165 75	165 75
		.....	15,307 19	16,276 59	.....Charlottetown.....	1,170 47	.....	15,106 12	16,276 59
		.....			.....Grand Total.....				

CUSTOM DEPARTMENT,
OTTAWA, 12th October, 1874.

No. 8.

STATEMENT of the Total Receipts on account of the ORDNANCE LANDS of Canada,
for the Year ended 30th June, 1874.

SOURCE OF REVENUE.	Amount.
	\$ cts.
Amount received from W. F. Coffin, on account of Ordnance Lands sold during the year.	214,384 30

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 9.

STATEMENT OF RECEIPTS on account of HARBOUR IMPROVEMENTS, for the Year ended 30th June, 1874.

From whom Received.	On what Account.	Amount.	
		\$	cts.
H. Livingston, Collector of Customs.	Harbour Improvements at Richibucto, New Brunswick	2,038	60
F. Mehan, do ..	do Bathurst, do	314	30
J. J. Fox, do ..	do Amherst, Quebec	326	60
do do ..	do House Harbour, Quebec....	73	60
J. C. Belleau, do ..	do Gaspé, Quebec	16	80
		2,769	90

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 10.

STATEMENT OF RECEIPTS on account of the Department of MILITIA AND DEFENCE,
for the Year ended 30th June, 1874.

From what Source.			Amount.		Total.	
			\$	cts.	\$	cts.
Amount received from the sale of Arms and Ammunition.....			3,236	25		
do	do	Clothing	1,271	08		
do	do	Miscellaneous Stores, &c	29,955	60	34,462	93
do	do	Gunboats			8,293	92
					42,756	85

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 11.

STATEMENT OF THE REVENUE arising from the LIGHT HOUSES AND COAST SERVICE of Canada, for the Year ended 30th June, 1874.

From whom Received.	On what Account.	Amount.	
		\$	cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax ..	Sable Island Lighthouse.....	1,221	26
do do	Coast Service.....	362	42
E. M. McDonald, Collector of Customs, Halifax.....	Signal Station	732	00
J. N. Ross, Collector of Customs, Halifax	do	203	00
J. U. Gregory, Agent, Department of Marine and Fisheries, Quebec	Sale of Lower Traverse Light Ship Wreck.....	96	41
Department of Marine and Fisheries.	Sale of empty Oil Barrels	16	00
The British Government	Their annual Contribution towards the maintenance of the Humane Establishment on Sable Island, for the year 1873, £400 sterling.....	1,946	67
		4,577	76

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 12.

STATEMENT OF SUNDRY SPECIAL RECEIPTS paid to the Receiver-General of Canada, during the Year ended 30th June, 1874.

From whom received.	On what Account.	Amount.	
		\$	cts.
J. U. Gregory, Agent of Department of Marine and Fisheries, Quebec.....	Received on account of the Dominion Steamers ...	472	17
H. W. Johnston, Agent of Department of Marine and Fisheries, Halifax.....	do do do	245	07
P. A. Scott, Halifax.....	do Examination of Masters and Mates....	2,995	00
Department of Marine and Fisheries	do Marine Insurance of Steamship "Queen Victoria"	4,833	33
Department of Customs	do Damage to Custom House at Toronto ..	417	00
Department of Public Works	do Pork supplied the Dawson Route in 1870-71	5,310	00
do do	do Sale of old material and buildings known as the Canal Office at Montreal	566	10
do do	do Plant sold at Amherst Harbour, Quebec	165	19
do do	do Sale of Lots in the Village of Aberdeen, County of Pontiac	110	00
do do	do Sale of Ashes from the Parliamentary Buildings	24	15
H. F. Perley, St. John, New Brunswick ..	do Sale of Debris of Rivière Verte Bridge.	15	00
H. H. Russel, Shipping Master, Quebec.....	do Dredging.....	975	00
B. W. Pearse, Resident En- gineer, Victoria, B.C....	do Fees of his office	545	49
C. A. Pooley, Registrar, Supreme Court, Victoria, B.C.....	do Rent of Buildings in Victoria, B.C....	66	50
	do Two horses	290	00
		17,030	00

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

No.

BILL

Dr.

Balance, 1st July, 1873.		Stamps issued to Distributors.	Stamps transferred from other Distributors.	Total.	
Stamps on hand.	Cash on hand.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
*42,346 77		31,605 00		73,951 77	<i>Ontario and Quebec.</i>
		166,618 09		166,618 09	Post Office Department.....
					Banks and other Licenses.....
97 72		100 00		197 72	Collector of Inland Revenue, as under :--
240 43	4 20	35 00		279 63	Belleville.....
23 08		49 50		77 58	Cobourg.....
39 62				39 62	Cornwall.....
764 61				764 61	Goderich.....
966 60				966 60	Guelph.....
846 08		830 00		1,676 08	Hamilton.....
303 47				303 47	Kingston.....
184 46				184 46	London.....
408 49				408 49	Ottawa.....
138 93	10 08	105 00		254 01	Paris.....
42 97	2 77	91 00		136 74	Perth.....
182 85				182 85	Prescott.....
190 96		117 00		307 96	St. Catharines.....
673 51				673 51	Sarnia.....
242 84				242 84	Toronto.....
2,510 80				2,510 80	Windsor.....
769 31				769 31	Montreal.....
67 31		300 00		367 31	Quebec.....
248 23				248 23	St. Hyacinthe.....
					Three Rivers.....
51,294 09	17 05	199,850 59		251,161 73	Total.....
					<i>New Brunswick.</i>
3,011 94		13,571 00		16,582 94	Collector, St. John.....
					<i>Nova Scotia.</i>
6,969 35		10,150 00		17,119 35	Collector, Halifax.....
					<i>Manitoba.</i>
3,598 21				3,598 21	Collector, Winnipeg.....
64,873 59	17 05	223,571 59		288,482 23	Grand Total.....

* This amount is less than the Balance shown by last year's Statement, for the reason that in the \$178.23, of which circumstance the Inland Revenue Department received no notice. This deduction

13.

STAMPS.—1873-74.

CR.

Stamps destroyed or returned damaged.	Deposited to the Credit of the Receiver General.	Commissions allowed to Distributors.	Stamps transferred to other Distributors.	Balance, 30th June, 1874.		Total.
				Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
251 18	32,455 83	1,672 81	.....	39,571 95	.....	73,951 77
2,515 90	155,897 59	8,204 60	.....	.....	.....	166,618 09
.....	81 97	.....	.....	115 75	.....	197 72
.....	33 30	.....	.....	246 33	.....	279 63
.....	14 09	.....	.....	63 49	.....	77 58
.....	.....	.....	.....	39 62	.....	39 62
.....	.....	.....	.....	764 61	.....	764 61
.....	8 76	.....	.....	957 84	.....	966 60
6 39	779 06	.....	.....	890 63	.....	1,676 08
.....	.....	.....	.....	303 47	.....	303 47
.....	4 00	.....	.....	180 46	.....	184 46
.....	43 37	.....	.....	365 12	.....	408 49
.....	129 98	.....	.....	115 42	8 61	254 01
.....	52 59	.....	.....	79 34	4 81	136 74
.....	21 22	.....	.....	161 24	0 39	182 85
.....	138 39	.....	.....	169 57	.....	307 96
.....	.....	.....	.....	673 51	.....	673 51
.....	.....	.....	.....	242 84	.....	242 84
.....	.....	.....	.....	2,510 80	.....	2,510 80
.....	.....	.....	.....	769 31	.....	769 31
15	245 38	.....	.....	93 67	28 11	367 31
.....	.....	.....	.....	248 28	.....	248 28
2,773 62	189,905 53	9,877 41	.....	48,563 25	41 92	251,161 73
2 50	9,917 47	521 96	.....	6,141 01	.....	16,582 94
.....	8,895 09	468 17	.....	7,756 09	.....	17,119 35
.....	370 60	13 47	.....	3,094 79	119 35	3,598 21
2,776 12	209,088 09	10,881 01	.....	65,555 14	161 27	288,462 23

year ended 30th June, 1871, the Post Office Department deposited to the credit of the Receiver General is therefore made to correct the discrepancy that would otherwise exist.

No. 14.

STATEMENT of the Duties on BANK ISSUES paid to the Receiver General of Canada pursuant to Act 31 Vic., c. 11, during the Year ended 30th June, 1874.

RECEIPTS.	Amount.
	\$ cts.
Amount of Duties received from the People's Bank, Fredericton, N.B., to 30th April, 1874.....	1,536 12
Amount of Duties received from the St. Stephen's Bank, St. Stephen, N.B., to 30th April, 1874.....	1,174 47
Amount of Duties received from the Commercial Bank, Windsor, N.S., to 30th April, 1874.....	1,236 14
	\$3,946 73

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 15.

STATEMENT OF REVENUE derived from FISHERIES for the period extending from
1st July, 1873, to 30th June, 1874.

<i>Province of Ontario.</i>		\$	cts.	\$	cts.
Paid into the Department on Fishery Leases and Licenses.....		308	00		
Fishery Officer's collections on Fishery Licenses.....		4,044	50		
Fines and Forfeitures.....		34	25	4,386	75
<i>Province of Quebec.</i>					
Paid into Department on Fishery Leases and Licenses..		6,836	49		
Fishery Officer's collections on Fishery Licenses.....		1,627	90		
Fines and Forfeitures.....		59	15	8,523	54
<i>Province of Nova Scotia.</i>					
Paid into Department on Taxes on Nets.....		60	00		
do do Fines and Forfeitures.....		63	94	123	94
<i>Province of New Brunswick.</i>					
Paid into Department on Fishery Leases and Licenses.....		565	00		
do do Taxes on Nets		275	15		
Fines and Forfeitures.....		138	45	978	60
Total				14,012	83

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 16.

STATEMENT of the CASUAL REVENUE paid to the Receiver General of Canada, for the Year ended 30th June, 1874, consisting of Fees on Letters Patent, and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.		Total.	
	\$	cts.	\$	cts.
DEPARTMENT OF THE SECRETARY OF STATE.				
Fees on Letters Patent	490	00		
Commissions under the Great Seal, 36 at \$13.....	468	00		
do Privy Seal, 40 at \$5.....	200	00		
Exemplification of Patents	8	00		
Legalizations, 31 at 50cts.	15	50		
Passports, 27 at \$1	27	00		
Copies of Documents and Searches	35	95		
Sale of Statutes.....	287	91		
Waste Paper	607	27		
			2,140	63
Amount of Patent Fees received during the year			29,915	17
do Profit on Silver			20,483	94
do Difference in Gold.....			882	75
Amount received from the Department of Marine and Fisheries, being a refund on account of Steamboat Inspection in 1872 and 1873			2,060	46
Amount received from C. E. Pooley, Registrar of the Supreme Court, Victoria, B. C., being a refund on account of Circuit Expenses in 1872 and 1873..			2,000	00
Amount received from John Langton, Auditor, being a refund on account of Confederation Expenses			490	69
Amount received from B. Chamberlin, Queen's printer, being the balance of Fees for printing Private Bills			492	32
Amount received from B. Chamberlin, being on account of the Vote for Statutes			299	61
Amount received from L. G. Duval, St. Maurice, being a refund of error in his account as Returning Officer in 1872 and 1873			24	00
Amount received from J. H. Rowan, Department of Public Works, being a refund on account of 1872 and 1873			13	50
Amount received from W. R. Mingay, Collector of Customs at Kingston, for sale of old paper.....			92	41
Amount of Difference in the value of Stock transferred to the Stationery Office by the Queen's printer			10	91
Amount of year's profit in Stationery Office			1,031	39
			59,908	38
Less—Difference in conversions from sterling to dollars and cents, &c..			0	89
Total.....			59,907	39

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

No. 17.

STATEMENT OF RECEIPTS FROM PREMIUMS, DISCOUNTS AND EXCHANGE, during the Year ended 30th June, 1874.

From whom Received.	Particulars.	Sterling.		Amount.
		£	s. d.	
The Hon. Receiver General	For Discount below par on £2,000 sterling, Province of Canada Debentures, redeemed and converted into Dominion 6 per cent. Stock.			\$ cts. 110 45
do	Discount below par on £2,000 sterling, Province of Nova Scotia Debentures, redeemed and converted into Dominion 6 per cent. Stock.			233 33
do	Discount below par on \$4,000, Province of New Brunswick Debentures, redeemed and converted into Dominion 6 per cent. Stock.			69 20
do	Premium on \$7,200 sterling, 6 per cent. Province of Canada Debentures, purchased for investment on account of Sinking Fund, Intercolonial Railway.	360	0 0	1,752 00
do	Premium on £10,400 sterling, 6 per cent. Province of Canada Debentures, purchased for investment on account of Sinking Fund, British Columbia.	576	0 0	2,803 20
				4,968 18

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT
OTTAWA, 17th December, 1874.

No. 18.

STATEMENT OF INTEREST ON INVESTMENT received during the Year ended 30th June, 1874.

From whom Received.	Nature of Investment.	Sterling.		Currency.		Total.	
		£	s. d.	\$	cts.	\$	cts.
Baring, Brothers & Co., and Glyn, Mills, Currie & Co	For $\frac{1}{2}$ year's dividend to 1st January, 1874, on \$626,903 2s. 6d. sterling, Consolidated 5 per cent. Stock, invested on account of Sinking Fund.....	15,672	11 6				
	$\frac{1}{2}$ year's dividend to 1st July, 1874, on \$656,903 2s. 6d. sterling, Consolidated 5 per cent. Stock, invested on account of Sinking Fund	16,422	11 6				
	Bonds, held by them on account of Sinking Fund, Canada 6 per cent.	309	0 0				
	$\frac{1}{2}$ year's dividend to 1st January, 1874, on £12,000 sterling, Canada 6 per cent.	360	0 0				
	Bonds, held by them on account of Sinking Fund, Prince Rupert's Land	104	3 4				
	1 year's dividend to 1st July, 1874, on £2,083 6s. 8d. sterling, Consolidated 5 per cent. Bonds, formerly held by the Aetna Insurance Company.....	32,868	6 4			159,959	14
Baring, Brothers & Co	$\frac{1}{2}$ year's dividend to 1st October, 1873, on £4,000 sterling, Canada 5 per cent. Bonds.....	100	0 0				
	1 year's dividend to 1st April, 1874, on £400 sterling, New Brunswick 6 per cent. Bonds	24	0 0				
	1 year's dividend to 1st July, 1874, on £5,200 sterling, Canada 5 per cent. Bonds	260	0 0				
	1 year's dividend to 1st July, 1874, on £10,000 sterling, Nova Scotia 6 per cent. Bonds	600	0 0				
	1 year's dividend to 1st July, 1874, on £16,800 sterling, New Brunswick 6 per cent. Bonds	1,008	0 0				
	1 year's dividend to 1st July, 1874, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds	684	0 0				
	Interest allowed by them on their Account Current for half year ended 30th June, 1874	2,191	75 9				
		4,807	15 9			23,689	90

Glyn, Mills, Currie & Co.....

No. 19.—STATEMENT OF INTEREST ON INVESTMENT received during the Year ended 30th June, 1874.—*Concluded*

From whom Received.	Nature of Investment.	Sterling.			Currency.			Total.		
		\$ s. d.			\$ cts.			\$ cts.		
Crown Agents for Colonies	<i>Brought forward</i>	3,573	0	0	...	...	...	216,291	88	
	1 year's dividend to 15th April, 1874, on £4,200 sterling, New Zealand 5 per cent. Bonds	210	0	0						
	1 year's dividend to 15th April, 1874, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds	60	0	0						
		3,843	0	0				18,702	60	
	Interest allowed by them on their Account Current to 30th June, 1874	432	13	7				2,105	70	
Bank of Montreal, London	½ year's dividend to 1st October, 1873, on £42,000 sterling, Canada 5 per cent. Bonds, received by that Institution on account of Sinking Fund, Intercolonial Railway	1,050	0	0						
Bank of England	½ year's dividend to 1st July, 1874, on £900 sterling, Canada 5 per cent. Bonds, received by that Institution on account of Sinking Fund, Intercolonial Railway	22	10	0						
	½ year's dividend to 1st July, 1874, on £35,300 sterling, Canada 6 per cent. Bonds	1,059	0	0						
	½ year's dividend to 1st July, 1874, on £43,500 sterling, Canada 5 per cent. Bonds	1,077	10	0						
	½ year's dividend to 1st July, 1874, on £5,000 sterling, New Brunswick 6 per cent. Bonds	150	0	0						
		3,359	0	0				16,347	13	
Bank of Montreal	Balance of interest on account at Credit of Intercolonial Railway Construction Account							18,127	60	
	1 year's interest to 5th January, 1874, on \$260,000, Montreal Harbour Debentures at 5 per cent.							13,000	00	
	1 year's interest to 1st January, 1874, on \$23,578.77, Port Hope Debentures at 5 per cent.							1,179	38	
	1 year's interest to 1st January, 1874, on \$21,210.47, Cobourg Debentures at 6 per cent.							1,272	56	
								33,579	54	

Bank of Montreal.....	do	do	do	do	do	111,616 25
City and District Savings Bank.....	do	do	do	do	do	42,859 64
Union Bank of Lower Canada.....	do	do	do	do	do	24,079 96
Merchants' Bank.....	do	do	do	do	do	16,904 09
Metropolitan Bank.....	do	do	do	do	do	16,485 89
Quebec Bank.....	do	do	do	do	do	12,017 37
Molson's Bank.....	do	do	do	do	do	11,947 13
Royal Canadian Bank.....	do	do	do	do	do	11,181 45
Ontario Bank.....	do	do	do	do	do	10,569 61
Bank of Toronto.....	do	do	do	do	do	9,938 88
Bank Jacques Cartier.....	do	do	do	do	do	5,688 54
Bank Nationale.....	do	do	do	do	do	8,207 13
City Bank of Montreal.....	do	do	do	do	do	2,417 81
Bank of Nova Scotia.....	do	do	do	do	do	2,262 71
St. Lawrence Bank.....	do	do	do	do	do	1,561 64
Eastern Townships Bank.....	do	do	do	do	do	1,917 78
La Banque du Peuple.....	do	do	do	do	do	1,445 20
Maritime Bank, St. John, N.B.....	do	do	do	do	do	1,321 90
Bank of Commerce.....	do	do	do	do	do	657 53
La Banque Ville Marie.....	do	do	do	do	do	328 77
Exchange Bank.....	do	do	do	do	do	300 00
J. R. Martel, Secretary and Treasurer, Quebec Harbour.....	do	do	do	do	do	293,789 28
J. K. McDonald, Treasurer, County of York.....	do	do	do	do	do	27,142 91
9 months' interest at 5 per cent. to 30th June, 1874, on \$723,813.75, amount of advance to the Quebec Harbour.....						840 00
$\frac{1}{2}$ year's interest to 4th October, 1873, on \$28,000, York Road Debentures at 6 per cent.						630 00
$\frac{1}{2}$ year's interest to 4th April, 1874, on \$21,000, York Road Debentures, at 6 per cent.						140 36
Interest from 4th October, 1873, to 3rd February, 1874, on York Road Debentures, redeemed.....						1,610 36
Interest to 1st June, 1874, on \$21,550, 6 per cent. St. John City Corporation Bonds.....						1,293 60
						610,863 00

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

R. W. Crookshank, Assistant,
Receiver General, St. John.....

No. 19.
Statement of Seizures during the year ended 30th June, 1874.
CUSTOMS.

Balance at Dr. on 30th June, 1873.	Balance at Cr. on 30th June, 1873.	Amount of Seizures.	Total.	Ports.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Amount of Crown Share deposited in 1874.	Amount of Expenses and Seizing Officers' Share.	Total.	
\$	cts.	\$	cts.		\$	cts.	\$	cts.	\$	cts.
				Ontario.						
		281 86	281 86	Amherstburg	43 01		41 33	197 52	281 86	
		148 00	148 00	Clifton			46 53	101 47	148 00	
		150 00	150 00	Fort Erie			40 84	109 16	150 00	
		321 22	321 22	Hamilton	4 66		99 77	216 79	321 22	
		12 00	12 00	Kingsville			2 97	9 03	12 00	
		30 00	29 91	Morrisburg		09	6 16	23 84	29 91	
		75 06	75 06	Niagara			23 77	51 29	75 06	
		79 60	79 60	Ottawa			17 08	62 52	79 60	
		480 00	480 00	Sarnia			151 66	328 34	480 00	
		849 26	849 26	Toronto			274 89	574 37	849 26	
		66 83	92 72	Windsor	9 85		37 19	45 68	92 72	
25 89				Totals	57 52	09	742 19	1,720 01	2,519 63	
25 89		2,493 83	2,519 63	Quebec.						
		193 70	193 70	Clarenceville	55 99			137 71	193 70	
32 30		27 50	59 80	Coaticook		4 20	42 55	21 45	59 80	
		30 00	30 00	Dumfries			10 00	20 00	30 00	
		44 60	44 60	Fredericburg			14 13	30 47	44 60	
3 80			3 80	Gaspé			3 80		3 80	
		117 44	117 44	Hemmingford	3 90		31 61	81 93	117 44	
		88 70	88 70	Laclolle			26 43	62 27	88 70	
		27 06	27 06	Philipsburg	6 67		0 90	19 49	27 06	
		75 40	75 40	Potter			23 37	52 03	75 40	
		145 25	145 25	Quebec			39 65	105 60	145 25	
		449 71	449 71	Russelltown			141 42	308 29	449 71	
		88 80	123 01	Saint Johns			61 33	61 68	123 01	
34 21		891 44	891 44	Stanstead			214 95	676 49	891 44	
2 98		113 41	116 39	Sutton			38 14	78 25	116 39	
73 29		2,293 01	2,366 30	Totals	66 56	4 20	648 28	1,655 66	2,366 30	

[illegible]

No. 19--B.

STATEMENT OF FINES AND FORFEITURES including Seizures for the year ended 30th June, 1874.

		\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.							
Lt.-Col. Walker Powell.	Militia Fine deposited by him.....		10 00				
J. W. Armstrong, Flesherton.....	do		5 00		15 00		
L. N. A. Genest, Clerk of the Peace, Three Rivers	Fines deposited		4 00				
D. Murray & H. J Pratt, Clerks of the Peace, Quebec.....	do		147 40				
J. Woodyatt, Clerk of the Police Court, Brantford	do		25 00		176 40		
J. Clark, Collector of Customs, St. Catharines	Penalty deposited.....		20 00				
W. B. Simpson, Collector of Customs, Montreal.	do		250 00				
B. Burland, Collector of Customs, St. Johns...	do		10 00				
J. R. Ruel, Collector of Customs, St. John, N.B.	do		200 00				
R. Dill, Collector of Customs, Londonderry, U.S.	do		56 82				
A. S. Townsend, Collector of Customs, Parrsboro' N.S.	do		100 00				
Hon. W. Hamley, Collector of Customs, Victoria, B.C.	do		6 67				
Less Refunds.....			643 49				
			152 20				
							491 29

EXCISE SEIZURES.			
Division of Guelph.....	1,170 00		
London.....	162 00		
St. Catharines.....	21 84		
Sarnia	395 88		
Toronto.....	190 00		
Windsor.....	44 65		
Montreal.....	3,815 62		
Halifax.....	111 32		
Pictou	7 89		
St. John.....	246 53		
Victoria, B.C			
Less Refunds	6,166 45		
	1,494 88	4,671 57	
Customs Seizures as per preceding Statement.....	2,579 55		
Seizing Officers' Shares.	6,362 23	8,941 78	
			14,296 04

No. 20.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for Fiscal Year ended 30th June, 1874.

	\$	cts.	\$	cts.
Civil Government, viz:—				
Governor General's Secretary's Office.....	73	71		
Privy Council Office.....	223	50		
Department of Finance.....	833	50		
do Post office.....	1,100	31		
do Marine and Fisheries.....	382	47		
do Public Works.....	848	48		
do Inland Revenue.....	377	07		
do Customs.....	474	12		
do Secretary of State.....	455	89		
do Interior.....	614	64		
do Justice.....	208	10		
do Receiver-General.....	296	62		
do Agriculture and Statistics.....	463	47		
do Militia.....	598	81		
Treasury Board.....	63	00		
Dominion Offices, Nova Scotia.....	419	10		
do New Brunswick.....	176	76		
do British Columbia.....	32	08		
			7,641	63
Arts, Agriculture and Statistics, &c.....			54	00
Assistant Receivers-General, &c.....			537	01
Board of Examiners of Masters and Mates.....			8	00
Customs Outside Service.....			9,534	50
Culler's Office.....			252	98
Crown Timber Agencies.....			255	94
Dominion Steamers.....			31	50
Dominion Lands.....			154	79
Excise, Outside Service.....			3,010	56
Fisheries.....			108	66
Immigration and Quarantine.....			302	40
Legislation.....			1,790	37
Lighthouse Keepers.....			721	42
Militia, Deputy Adjutant-General at Head Quarters.....			56	80
Penitentiaries.....			420	57
Police, Montreal and Quebec Water.....			61	90
Post Office, Outside Service.....			5,788	05
Public Works, Outside Service.....	2,907	01		
Public Works, Railways.....	543	10		
Scientific Institutions.....			3,450	11
Geological Survey.....	144	00		
Observatories.....	76	82		
			220	82
Steamboat Inspectors.....			99	00
Trinity House, Quebec.....			103	20
Weights and Measures.....			15	97
			34,620	18

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1874.

JOHN LANGTON,
Auditor.

PART II.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	§ cts.	§ cts.	§ cts.
British North America Act Sec. 104	Glyn, Mills, Currie & Co.	FUNDED. PAYABLE IN LONDON. <i>Province of Canada Debentures.</i>				
		For 1 year's interest to 1st February, 1874, on £163,800 sterling, Debentures at 6 per cent. per annum	9828	0	0	
		1 year's interest to 1st March, 1874, on £136,500 sterling, Debentures at 6 per cent. per annum	8190	0	0	
		1 year's interest to 1st July, 1874, on £2,202,100 sterling, Debentures at 6 per cent. per annum	132126	0	0	
		1 year's interest to 1st July, 1874, on £13,500 sterling, Debentures at 5 per cent. per annum	675	0	0	
		½ year's interest to 1st January, 1874, on £2,461,800 sterling, Consolidated Debentures at 5 per cent. per annum	61545	0	0	
		½ year's interest to 1st July, 1874, on £2,430,800 sterling, Consolidated Debentures at 5 per cent. per annum	60770	0	0	
		½ year's interest to 1st January, 1874, on £786,195 14s. 6d. sterling, amount of Inscriptions at 5 per cent. per annum	19654	17	11	
		½ year's interest to 1st July, 1874, on £817,477 9s. 6d. sterling, amount of Inscriptions at 5 per cent. per annum	20436	18	9	
			313225	16	8	1,524,365 71
		For 1 year's interest to 1st February, 1874, on £190,700 sterling, Debentures at 6 per cent. per annum.	11442	0	0	
		1 year's interest to 1st March, 1874, on £137,500 sterling, Debentures at 6 per cent. per annum	8250	0	0	
		1 year's interest to 1st July, 1874, on £2,249,300 sterling, Debentures at 6 per cent. per annum	134058	0	0	
		1 year's interest to 1st July, 1874, on £10,900 sterling, Debentures at 5 per cent. per annum	545	0	0	
		½ year's interest to 1st January, 1874, on £2,414,444 13s. 9d. sterling, Consolidated Debentures at 5 per cent. per annum	60361	2	4	
		½ year's interest to 1st July, 1874, on £2,383,381 3s. 9d. sterling, Consolidated Debentures at 5 per cent. per annum	59584	10	7	
	Baring Bros. & Co.					

	1865 17 10	20436 18 9	315232 9 6	1,534,131 37	3,058,497 08	
<p>$\frac{1}{2}$ year's interest to 1st January, 1874, on £786,195 14s. 6d. sterling, amount of Inscriptions at 5 per cent. per annum</p> <p>$\frac{1}{2}$ year's interest to 1st July, 1874, on £817,477 9s. 6d. sterling, amount of Inscriptions at 5 per cent. per annum</p>						
<i>Deminion of Canada Debentures.</i>						
Glyn, Mills, Currie & Co.						
For $\frac{1}{2}$ year's interest to 1st October, 1873, on £750,000 sterling. Debentures issued on account of Intercolonial Railway, at 4 per cent. per annum	15000 0 0					
$\frac{1}{2}$ year's interest to 1st April, 1874, on £1,500,000 sterling. Debentures issued on account of Intercolonial Railway, at 4 per cent. per annum	30000 0 0					
$\frac{1}{2}$ year's interest to 1st April, 1874, on £150,000 sterling. Debentures issued on account of Rupert's Land, at 4 per cent. per annum	3000 0 0					
1 year's interest to 1st April, 1874, on £250,000 sterling. Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum	12500 0 0					
	60500 0 0			294,433 33		
Baring Bros. & Co.						
For $\frac{1}{2}$ year's interest to 1st October, 1873, on £750,000 sterling. Debentures issued on account of Intercolonial Railway, at 4 per cent. per annum	15000 0 0					
$\frac{1}{2}$ year's interest to 1st April, 1874, on £1,500,000 sterling. Debentures issued on account of Intercolonial Railway, at 4 per cent. per annum	30000 0 0					
$\frac{1}{2}$ year's interest to 1st April, 1874, on £150,000 sterling. Debentures issued on account of Rupert's Land, at 4 per cent. per annum	3000 0 0					
1 year's interest to 1st April, 1874, on £250,000 sterling. Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum	12500 0 0					
	60500 0 0			294,433 33	588,866 66	
<i>Province of New Brunswick Debentures.</i>						
Baring, Brothers & Co.						
For 1 year's interest to 1st July, 1874, on £854,360 sterling. Debentures issued by Province of New Brunswick, at 6 per cent. per annum	51258 0 0					
	51258 0 0					3,647,363 74
<i>Carried forward</i>						

INTEREST ON PUBLIC DEBT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	s cts.	s cts.	s cts.
		<i>Brought forward.</i>	51258 0 0	.....	3,647,363 74	.....
British North America Act Sec. 104	Raring, Brothers & Co ..	<p style="text-align: center;">FUNDED.—Continued.</p> <p style="text-align: center;">PAYABLE IN LONDON.—Concluded.</p> <p><i>Province of New Brunswick Debentures.—Concluded,</i></p> <p>For 1 year's interest to 11th March, 1874, on £5,800 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....</p> <p>1 year's interest to 27th March, 1874, on £6,000 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....</p> <p>1 year's interest to 1st April, 1874, on £50,000 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....</p> <p>1 year's interest to 27th April, 1874, on £11,000 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....</p> <p>1 year's interest to 2nd June, 1874, on £7,000 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....</p> <p>1 year's interest to 6th July, 1874, on £9,400 sterling, De- bentures issued by Province of New Brunswick, at 6 per cent. per annum.....</p>	<p>2148 0 0</p> <p>360 0 0</p> <p>3000 0 0</p> <p>660 0 0</p> <p>420 0 0</p> <p>564 0 0</p>			
		<i>Province of Nova Scotia Debentures.</i>	58410 0 0		284,262 00	
	Baring, Brothers & Co...	<p>For $\frac{1}{2}$ year's interest to 1st January, 1874, on £914,000 sterling, Debentures issued by Province of Nova Scotia, at 6 per cent. per annum.....</p> <p>$\frac{1}{4}$ year's interest to 1st July, 1874, on £912,000 sterling, Debentures issued by Province of Nova Scotia, at 6 per cent. per annum.....</p>	<p>27420 0 0</p> <p>27360 0 0</p>			206,596 00

Province of British Columbia.					
Crown Agents for the Colonies, London.....	For 1 year's interest to 1st April, 1874, on £100,000 sterling, Debentures issued by Province of British Columbia, at 6 per cent. per annum.....	6000 0 0			
	1 year's interest to 1st July, 1874, on £50,000 sterling, Debentures issued by Province of British Columbia, at 6 per cent. per annum	3000 0 0			
	1 year's interest to 15th July, 1874, on £40,000 sterling, Debentures issued under the Vancouver Island Roads and Harbour Act, at 6 per cent. per annum.....	2400 0 0			
		11400 0 0		55,480 00	
Morton, Rose & Co	Province of Prince Edward Island.				
	For 1 year's interest to 1st July, 1874, on £224,200 sterling, Debentures issued by Province of Prince Edward Island, at 6 per cent. per annum	13452 0 0		65,466 40	
	Total payable in London.....				4,319,168 14
	PAYABLE IN CANADA.				
	FUNDED.				
	Province of Canada Debentures.				
Receiver General.....	For 1 year's interest to 30th June, 1874, on \$80,210, issued on account of Public Works, at 6 per cent.		4,812 60		
	1 year's interest on \$89,600, issued on account of Public Works, maturing during the current year, at 6 per cent.		5,376 00		
	1 year's interest to 30th June, 1874, on \$16,000, amount of Debentures issued under 18 Vic., cap. 122, for Law Society at 6 per cent.		900 00		
	1 year's interest to 30th June, 1874, on \$84,680, amount of Debentures issued under 18 Vic., cap. 164, for Montreal Court House, at 6 per cent.		5,080 80		
	1 year's interest to 30th June, 1874, on \$2,000, issued same Act for Aylmer Court House, at 6 per cent.		120 00		
	1 year's interest to 30th June, 1874, on \$127,725, including \$200 which having passed maturity has ceased to draw interest, issued on account of Public Works at 5 per cent.		6,376 25		
	Interest on \$1,100 from 4th to 31st July, 1873, issued on account of Public Works, converted into 5 per cent. Dominion Stock, at 5 per cent.		3 70		
	Carried forward.....		22,729 35		4,319,168 14

INTEREST ON PUBLIC DEBT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act Sec. 104....	Receiver-General.....	FUNDED.—Continued. PAYABLE IN CANADA.—Concluded. <i>Province of Canada Debentures.</i> —Concluded. For 1 year's interest to 30th June, 1874, on \$8,933.34, issued under Act 16 Vic., cap. 22, on account of Consolidated Municipal Loan Fund, U. C., at 5 per cent. 1 year's interest to 30th June, 1874, on \$400, issued under Acts 16 Vic., cap. 22, and 18 Vic., cap. 13, on account of Consolidated Municipal Loan Fund, at 5 per cent. ....	.....	22,729 35	.....	4,319,168 14
			.....	1,946 67	.....	.....
			.....	20 00	24,686 02	.....
			.....	4,000 00	.....	.....
Receiver-General.....	Receiver-General.....	<i>Dominion of Canada Debentures.</i> For 1 year's interest to 1st April, 1874, on \$80,000 of Debentures issued under Act 32 and 33 Vic., cap. 1, held by the County of Grey, at 5 per cent. 1 year's interest to 1st April, 1874, on \$510,000, amount of Debentures issued under Act 31, Vic., cap. 4, at 6 per cent. 1 year's interest on \$1000, issued under same Act, converted into Dominion Stock at 6 per cent. ....	.....	32,400 00	.....	.....
			.....	60 00	36,460 60	.....
		
			17760 0 0	.....	.....	.....
Assistant Receiver-Gen- eral, Halifax.....	Assistant Receiver-Gen- eral, Halifax.....	PAYABLE IN NOVA SCOTIA. For 1 year's interest to 1st July, 1874, on £295,000 sterling, Debentures issued and payable in Province of Nova Scotia, at 6 per cent. per annum 1 year's interest to 1st July, 1874, on £8,500 sterling, Debentures issued in London but interest payable in Nova Scotia, at 6 per cent. per annum.	510 0 0	.....	.....	.....
			18270 0 0	.....	88,914 00	.....
		
		

Assistant Receiver-Gen- eral, St. John, N. B.....	PAYABLE IN NEW BRUNSWICK.				
	For 1 year's interest to 1st January, 1874, on \$128,500 Deben- tures issued in Province of New Brunswick, at 6 per cent. per annum.....		3,855 00		
	2 year's interest to 1st July, 1874, on \$124,900, Deben- tures issued in Province of New Brunswick, at 6 per cent. per annum.....		3,747 00		
	8 months' interest to 1st January, 1874, on \$68,400, Deben- tures issued in Province of New Brunswick, at 6 per cent. per annum.....		2,736 00		
	4 months' interest to 1st May, 1874, on \$64,400, Deben- tures issued in Province of New Brunswick, at 6 per cent. per annum.....		1,288 00		11,626 00
	PAYABLE IN PRINCE EDWARD ISLAND.				
	For 1 year's interest to 1st July, 1874, on \$137,402 24, Deben- tures issued in Province of Prince Edward Island, at 5 per cent. per annum.....		6,870 11		
	1 year's interest to 1st July, 1874, on \$222,904 44 Deben- tures issued in Province of Prince Edward Island, at 6 per cent. per annum.....		13,374 26		
	1 year's interest to 1st July, 1874, on \$143,500 Deben- tures issued in Province of Prince Edward Island, for Compensation Land Damages, at 6 per cent. per annum. Interest from 1st July to 14th September 1873 on \$100,000. Deben- tures issued in Province of Prince Edward Island for Compensation Land Damages, at 6 per cent. per annum, redeemed.....		8,610 00		
	Interest from 1st July to 14th October, 1873, on \$3,444 44. Deben- tures issued by Province of Prince Edward Island, at 5 per cent. per annum, redeemed.....		1,249 32		
DOMINION OF CANADA 6 PER CENT. STOCK.			50 01		30,153 70
Receiver-General.....	For 1 year's interest to 30th September, 1873, on \$1,638,311 75, Issue A, Canada.....		50,949 32		
	2 year's interest to 30th September, 1873, on \$43,912, Issue A, Nova Scotia.....		1,317 36		
	2 year's interest to 30th September, 1873, on \$7,100, Issue A, New Brunswick.....		213 00		
	2 year's interest to 30th September, 1873, on \$2,593,918 79, Issue B, Canada.....		77,817 56		
	2 year's interest to 30th September, 1873, on \$50,000, Issue C, Canada.....		1,500 00		
	Interest, broken periods, on \$15,960, Issue A, Canada.....		243 92		
			132,041 16		191,849 72
					4,319,168 14
	Carried forward.....				

INTEREST ON PUBLIC DEBT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act Sec. 104	Receiver-General	<i>Brought forward</i>.....	.....	132,041 16	191,849 72	4,319,168 14
		<i>FUNDED.—Concluded.</i>				
		<i>PAYABLE IN CANADA.—Concluded.</i>				
		DOMINION OF CANADA 6 PER CENT. STOCK.— <i>Concluded.</i>				
		For $\frac{1}{2}$ year's interest to 31st March, 1874, on \$1,715,245.08, Issue A., Canada.....	.....	51,457 34		
		$\frac{1}{2}$ year's interest to 31st March, 1874, on \$43,912, Issue A., Nova Scotia.....	.....	1,317 36		
		$\frac{1}{2}$ year's interest to 31st March, 1874, on \$7,100, Issue A., New Brunswick.....	.....	213 00		
		$\frac{1}{2}$ year's interest to 31st March, 1874, on \$2,569,371.42, Issue B., Canada.....	.....	77,081 13		
		$\frac{1}{2}$ year's interest to 31st March, 1874, on \$50,000, Issue C., Canada.....	.....	1,500 00		
		Interest, broken periods, on \$0,477.47, Issue A., Canada.....	.....	142 17	263,752 16	
	Receiver-General	DOMINION OF CANADA 5 PER CENT. STOCK.				
		For $\frac{1}{2}$ year's interest to 31st October, 1874, on \$288,964.15, Issue A., Canada.....	.....	7,224 09		
		Interest, broken periods, on \$10,406.76, Issue A., Canada.....	.....	186 78		
		$\frac{1}{2}$ year's interest to 31st October, 1874, on \$800, Issue B., Manitoba.....	.....	20 00		
		Interest, broken periods, Issue B., Canada.....	.....	12,831 89		
		do do Nova Scotia.....	.....	2,063 44		
		$\frac{1}{2}$ year's interest to 31st October, 1874, on \$12,166.66, Issue C., Canada.....	.....	3,087 04		
		$\frac{1}{2}$ year's interest to 30th April, 1874, on \$299,506.71, Issue A., Canada.....	.....	304 16		
		Interest, broken periods, on \$0,900, Issue A., Canada.....	.....	7,488 56		
		$\frac{1}{2}$ year's interest to 30th April, 1874, on \$800, Issue B., Manitoba.....	.....	149 50		
	Receiver-General	Interest, broken periods, Issue B., Canada.....	.....	20 00		
		do do Nova Scotia.....	.....	15,458 46		2,602 82

	do	New Brunswick .....	.....	3,620 17	
	½ year's interest to 30th April, 1874, on \$12 166.66, Issue C., Canada.....		.....	304 16	55,344 07
Total interest on Funded Debt, payable in the Dominion of Canada.....			.....	
UNFUNDED.					
For amount of interest on deposits during the year ended 30th June, 1874.....	do	do	.....	126,273 31	
do	do	do	.....	54,092 52	
do	do	do	.....	43,309 75	
do	do	do	.....	5,591 71	
do	do	do	.....	2,467 60	
do	do	do	.....	35,048 25	
do	do	do	.....	14,032 20	
Balance of interest in their favour per account current rendered for half-year ended 31st December 1873.....			2168 4 0		280,755 34
Interest on advances made by them during the year ended 30th June, 1874.....			3689 7 8		
			5837 11 8	28,506 90	
Balance of interest in their favour per account current for half year ended 31st December, 1873.....			1753 12 0		
Interest on advances made by them during the year ended 30th June, 1874.....			3275 5 10		
			5028 17 10	24,473 94	
Balance of interest in favour of the Institution for advances made in the quarter ended 30th Sept., 1873.....			137 6 11	668 41	
Interest from 1st January to 31st March, 1874, on £2,000 sterling, 6 per cent. Nova Scotia Debentures, redeemed and converted into stock.....			30 0 0		53,649 25
Interest on \$187,000 amount of 5 per cent stock redeemed during the year ended 30th June, 1874.....					146 00
Interest on \$74,547.37, amount of 6 per cent. stock redeemed during the year ended 30th June, 1874.....				1,940 06	
				1,272 78	3,212 84
Total amount of interest on Unfunded Debt.....					
<i>Carried forward.</i>					
					337,763 43
					5,167,877 52

INTEREST ON PUBLIC DEBT.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>British North America Act Sec. 104.</i>		<i>Brought forward.</i>					5,167,877 52
		INTEREST ON TRUST FUNDS.					
	Indian Fund.....	For Interest on balance at credit of this Fund for the year ended 30th June, 1874.....				153,083 68	
	Compensation to Seigniors.....	1 year's interest to 1st January, 1874, on \$2,912,423.02 balance at credit of this Fund at 6 per cent. per annum.			174,745 38		
	do do.....	Interest to 10th June, 1874, on \$9,752.33 amount of Casual Rights redeemed.....			256 48		
	Seigniorial Indemnity to Townships, L. C.....	Interest on balance at credit of this Fund for the year ended 30th June, 1874.....			34,697 12		
	do do.....	Less interest on overpayments.....			24 96		
	Widows' Pensions and Uncommuted Stipends, U. C.....	Interest on balance at credit of this Fund for the year ended 30th June, 1874.....				34,672 16	
	Widows' Pensions and Uncommuted Stipends, L. C.....	Interest on balance at credit of this Fund for the year ended 30th June, 1874.....				1,364 54	
	Receiver-General.....	Interest on balance at credit of this Fund for the year ended 30th June, 1874.....				280 60	
		1 year's interest to 1st January, 1874, at 5 per cent. on amounts of credit of the undermentioned Funds, viz : Common School Fund..... \$1,645,644 47 U. C. Building Fund..... 1,472,391 41 L. C. Superior Education Fund..... 412,314 25 U. C. Grammar School Fund..... 312,769 04					
		\$3,843,119 17				192,155 95	
		Total amount of interest on Trust Funds.....					556,558 79
		Total interest on Public Debt, chargeable against Consolidated Fund.....					5,724,436 31

CHARGES OF MANAGEMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act Sec. 104	Glyn, Mills, Currie & Co.	PUBLIC DEBT. For 1 per cent. commission on £313,225 16s. 8d. sterling, amount of interest paid on Province of Canada Debentures, and inscript ons outstanding, on 30th June, 1874, and payable at their office.	3,132 5 1			
	do	1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway, on 30th June, 1874, and payable at their office.	425 0 0			
	do	$\frac{3}{4}$ per cent. commission on £18,000 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway and Rupert's Land, on 30th June, 1874, and payable at their office.	90 0 0			
	do	1 per cent. commission on £29,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.	295 0 0			
	do	$\frac{1}{4}$ per cent. brokerage on £29,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.	73 15 0			
	do	1 per cent. commission on £31,900 sterling, amount of Canada Debentures withdrawn from circulation and converted into stock.	319 0 0			
	do	1 per cent. commission on £17,800 sterling, amount of Consolidated 5 per cent. Debentures withdrawn from circulation and converted into stock.	178 0 0			
	do	1 per cent. commission on £500 sterling, amount of Canada old 5 per cent. Debentures withdrawn from circulation and converted into stock.	5 0 0			
	do	$\frac{1}{2}$ per cent. commission on £56,649 5s. 6d. sterling, amount of payments made by them during the year ended 30th June, 1874.	283 5 0			
	do	Bill stamps, postages, advertising, &c.	67 16 0			
			4,869 1 1		23,696 06	
		Carried forward.....				23,696 06

CHARGES OF MANAGEMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act Sec. 104		<i>Brought forward.....</i>			23,696 06	
		PUBLIC DEBT.—Continued.				
	Baring Bros. & Co ...	For 1 per cent commission on £315,232 9s 6d. sterling, amount of interest paid on Province of Canada Debentures, and inscriptions outstanding, on 30th June, 1874, and payable at their office.....				
	do	1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway, on 30th June, 1874, and payable at their office.....	3152 6 6			
	do	½ per cent. commission on £18,000 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway and Rupert's Land, on 30th June, 1874, and payable at their office.....	425 0 0			
	do	1 per cent. commission on £29,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	90 0 0			
	do	¼ per cent. brokerage on £29,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	205 0 0			
	do	1 per cent. commission on £11,800 sterling, amount of Canada Debentures withdrawn from circulation and converted into stock.....	73 15 0			
	do	1 per cent. commission on £38,410 sterling, amount of interest paid on Province of New Brunswick Debentures, and payable at their office.....	118 0 0			
	do	1 per cent. commission on £34,780 sterling, amount of interest paid on Province of Nova Scotia Debentures, and payable at their office.....	584 2 0			
	do	1 per cent. commission on £510 sterling, amount of interest on Province of Nova Scotia Debentures, payable at Halifax to the Bishop of Nova Scotia.....	547 16 0			
	do	Amount paid Hon. S. L. Tilley for travelling expenses.....	5 2 0			
	do	Bill stamps, postages, advertising, printing, &c.....	400 0 0			
	do		237 10 0			
			5928 11 6		28,852 40	

Crown Agents for the Colonies.....	For ½ per cent. commission on £11,400 sterling, amount of interest paid on Province of British Columbia Debentures outstanding, on the 30th June, 1874, and payable at their office.....	28 10 0			
	Income tax on dividends paid.....	45 17 10			
	Advertising, postages, stamps, &c....	35 12 4			
		110 0 2		535 35	
Morton, Rose & Co.....	½ per cent. commission on £13,452 sterling, amount of interest paid on Province of Prince Edward Island Debentures outstanding, on the 30th June, 1874, and payable at their office....	67 5 2			
	½ per cent. commission on £181,548 15s. 10d. sterling, amount of payments made by them during the year ended 30th June, 1873.....	907 45 0			
	½ per cent. commission on £60,812 14s. 6d. sterling, amount of payments made by them during the year ended 30th June, 1874.....	304 1 2			
	Shipping charges paid by them on 50,000 sovereigns forwarded <i>via</i> New York.....	198 0 10			
	Shipping charges paid by them on 50,000 sovereigns forwarded <i>via</i> St. Lawrence.....	300 1 9			
	Cables, postages, advertising, &c.....	380 7 11			
		2157 11 10		10,500 28	
Glyn, Mill, Currie & Co. and Baring Bros. & Co.	½ per cent. commission on £1,878,971 6s. 8d. sterling, effective amount of loan for £1,800,000 sterling, issued on account of Intercolonial Railway and Ruperts Land	9394 17 0			
	¼ per cent. brokerage on £1,878,971 6s. 8d. sterling, to cover miscellaneous charges incident to the loan.....	2348 14 3			
	½ per cent. for stamps on £1,500,000 sterling.....	1875 0 0			
		13618 11 3		66,277 00	
Bank of England.....	¼ per cent. brokerage on £3,800 sterling, amount of Debentures purchased for Sinking Fund, Intercolonial Railway Loan.....	9 10 0		46 23	
Bank of Montreal, London	Commission on advances made during the year ended 30th June, 1874.....	179 17 2		875 30	
	<i>Assistant Receiver-General's Office, Toronto.</i>				130,782 62
C. S. Ross.....	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874..		3,000 00		
	<i>Carried forward.</i>		3,000 00		130,782 62

36 Vic. c. 26, &
37 Vic. c. 1.

CHARGES OF MANAGEMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 26, & 37 Vic., c. 1		<i>Brought forward.</i>	3,000 00		130,782 62
		<i>Assistant Receiver-General's Office, Toronto.—Concluded.</i>			
	F. W. Orde.....	For 1 year's salary as Clerk, to the 30th June, 1874.....	1,100 00		
	J. G. Ridout.....	do do	800 00		
	G. P. Elliot.....	do do	500 00		
	C. S. Ross.....	Contingencies of his office to do	1,650 00		
		<i>Assistant Receiver-General's Office, Halifax.</i>			7,050 00
	C. E. Ratchford.....	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874.....	1,600 00		
	do	Gratuity.....	200 00		
	Lewis Parker.....	1 year's salary as Clerk, to the 30th June, 1874.....	800 00		
	M. Austin.....	do Messenger, do	400 00		
	C. E. Ratchford.....	Contingencies of his office to do	347 35	3,347 35	
	Sydenham Howe.....	1 year's salary as Auditor, to do	1,600 00		
	do	Gratuity.....	200 00		
	R. Slater.....	1 year's salary as Clerk, to the 30th June, 1874.....	800 00		
	J. Millane.....	1 year's salary as Messenger, to 30th June, 1874.....	400 00		
	Sydenham Howe.....	Destroying old notes and countersigning new ones.....	171 00		
	do	Contingencies of his office, for year ended 30th June, 1874.....	551 64	3,722 64	
	J. R. Wallace.....	1 year's salary as Manager, Savings Bank, Halifax, to the 30th June, 1874.....	1,600 00		
	do	Gratuity.....	200 00		
	A. C. Johnstone.....	1 year's salary as Clerk, to the 30th June, 1874.....	480 00		
	H. E. Harvey.....	do do	730 00		
	J. Goudge.....	do as Extra Clerk, do	480 84		
	J. R. Wallace.....	Contingencies of his office, for the year ended 30th June, 1874.....	443 24		
	J. F. Crowe.....	1 year's salary as Agent, Savings Bank, Truro, to the 30th June, 1874.....	300 00		
	E. O'Brien.....	1 year's salary as Agent, Savings Bank, Windsor, to the 30th June, 1874.....	400 00		

W. G. Bullain	1 year's salary as Agent, Savings Bank, Arichat, to the 30th June, 1874	300 00	8,963 29	15,033 28	153,865 90
A. J. Hood	1 year's salary as Agent, Savings Bank, Yarmouth, to the 30th June, 1874	250 00			
J. J. Kerr	1 year's salary as Agent, Savings Bank, Amherst, to the 30th June, 1874	250 00	8,963 29	15,033 28	153,865 90
A. McPhail	1 year's salary as Agent, Savings Bank, Pictou, to the 30th June, 1874	250 00			
J. A. Gavaza	1 year's salary as Agent, Savings Bank, Annapolis, to the 30th June, 1874	250 00			
G. E. Calkin	1 year's salary as Agent, Savings Bank, Kentville, to the 30th June, 1874	200 00			
E. D. Tremain	1 year's salary as Agent, Savings Bank, Port Hood, to the 30th June, 1874	200 00			
H. P. Hill	1 year's salary as Agent, Savings Bank, Antigonish, to the 30th June, 1874	200 00			
B. Viets	1 year's salary as Agent, Savings Bank, Digby, to the 30th June, 1874	200 00			
Robert Martin	1 year's salary as Agent, Savings Bank, Sydney, to the 30th June, 1874	200 00			
H. M. Rudolph	1 year's salary as Agent, Savings Bank, Lunenburg, to the 30th June, 1874	200 00			
A. J. Campbell	1 year's salary as Agent, Savings Bank, Liverpool, to the 30th June, 1874	200 00			
Chris. Jost	1 year's salary as Agent, Savings Bank, Guysborough, to the 30th June, 1874	200 00			
D. McDonald	1 year's salary as Agent, Savings Bank, Little Glace Bay, to the 30th June, 1874	200 00			
A. Cameron	1 year's salary as Agent, Savings Bank, Baddeck, to the 30th June, 1874	200 00			
James Muir	15 months' salary as Agent, Savings Bank, Shelburne, to 30th June, 1874, at \$200 per annum	250 00			
A. S. Townsend	Salary as Agent, Savings Bank, Parrsborough, from 10th December, 1872, to 30th June, 1874, at \$200 per annum	310 96			
C. D. Jones	Salary as Agent, Savings Bank, Weymouth, from 1st August, 1873, to 30th June, 1874, at \$200 per annum	183 33			
Bank of Montreal	Expenses on new coin	215 87			
Everitt Brothers	2½ per cent. commission on \$1,815 54 copper sold	45 55			
W. Fisher	Advertising Savings Bank Notices in Nova Scotia <i>Fanner</i>	13 50			
Hon. S. L. Shannon	Professional services	10 00			
Assistant Receiver-General's Office, St. John, N. B.					
R. W. Crookshank	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874	1,600 00			
do	Gratuity	200 00			
F. J. Jordan	1 year's salary as Clerk, to the 30th June, 1874	1,400 00			
G. W. Smith	do do	1,200 00			
Carried forward		4,400 00			

CHARGES OF MANAGEMENT.—Continued,

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>		4,400 00		153,865 90
36 Vic., c. 26, & 37 Vic., c. 1.		<i>Assistant Receiver-General's Office, St. John, N.B.—Concluded.</i>				
	S. B. Patterson	For 11 months' salary as Clerk, to the 30th June, 1874, at \$1,100 per annum		1,008 26		
	J. Robinson.. ..	Salary as Clerk from 15th August, 1873, to 30th June, 1874, at \$1,100 per annum		966 92		
	R. W. Crookshank	Contingencies of his office, for year ended 30th June, 1874		1,203 23		
		<i>Auditor's Office.</i>			7,578 41	
	Wm. Seely	For 1 year's salary as Auditor, to the 30th June, 1874		1,600 00		
	do	Gratuity		200 00		
	do	Additional remuneration whilst acting as Assistant Receiver General, previous to appointment of present incumbent		200 00		
	do	Contingencies of his office, for the year ended 30th June, 1874		322 03		
	E. W. Chesnut	Salary as Extra Clerk from 1st July to 31st August, 1873		155 00		
	do	do Clerk, from 1st September, 1873, to the 30th June, 1874, at \$900 per annum		750 00		
	J. Millar	1 year's salary as Keeper of Buildings, to 30th June, 1874		600 00		
	D. Allan	Salary as Messenger, for 11 months, to 30th June, 1874, at \$100 per annum		366 67		
	D. Ferguson	1 year's salary as Agent for Savings Bank at Chatham, to 30th June, 1874		400 00		
	W. Montgomery	1 year's salary as Agent for Savings Bank at Dalhousie, to 30th June, 1874		400 00		
	R. B. Haddow	1 year's salary as Agent for Savings Bank at Newcastle, to 30th June, 1874		400 00		
	C. M. Gove	1 year's salary as Agent for Savings Bank at St. Andrews, to 30th June, 1874		400 00		
	H. E. Dibble	1 year's salary as Agent for Savings Bank at Woodstock, to 30th June, 1874		400 00		
	F. Meahan	1 year's salary as Agent for Savings Bank at Bathurst, to 30th June, 1874		300 00		

A. F. Street	1 year's salary as Agent for Savings Bank at Fredricton, to 30th June, 1874	300 00			
H. Livingston	1 year's salary as Agent for Savings Bank at Richibucto, to 30th June, 1874	250 00			
J. A. Grant	1 year's salary as Agent for Savings Bank at St. Stephen's, to 30th June, 1874	200 00			
J. Crandall	1 year's salary as Agent for Savings Bank at Moncton, to 30th June, 1874	200 00			
J. Hickman	1 year's salary as Agent for Savings Bank at Dorchester, to 30th June, 1874	200 00			
H. E. Dible	Additional Compensation as Agent at Woodstock, from 1st January to 1st July, 1872	98 36			
W. H. Tuck, Q. C.	Professional services	20 00			
Bank of Montreal	Express charges on old notes to Halifax	12 50	7,674 56	15,252 97	
<i>Assistant Receiver-General's Office, Winnipeg.</i>					
G. McMicken	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874	2,600 00			
H. M. Drummond	1 year's salary as Clerk, to the 30th June, 1874	1,200 00			
A. J. Woods	do	750 00			
W. McIver	Salary as Messenger, from 1st July to 31st October, 1873, at \$40 per month	160 00			
G. Durston	Salary as Messenger, from 1st November, to 30th June, 1874, at \$40 per month	320 00			
G. McMicken	Contingencies of his office	424 96			
do	Rent of office, for year ended 30th June	600 00			
Detroit Safe Company ..	Safe and freight on same	545 00			
North West Telegraph Co	Telegrams	374 98			
<i>Assistant Receiver-General's Office, British Columbia.</i>					
John Graham	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874	3,000 00			
do	Gratuity	200 00			
E. M. Chambers	1 year's salary as Extra Clerk, to the 31st May, 1874	750 00			
do	Salary as Clerk, for month of June, 1874, at \$1,400 per annum	116 66			
J. R. Holmes	Salary as Extra Clerk	501 00			
J. C. Bales	do	215 00			
John Graham	Contingencies of his office	559 84			
C. T. Dupont	Allowance for taking Dominion notes to Victoria	150 00	5,462 50		
Robert Ker	1 year's salary as Auditor, to the 30th June, 1874	3,000 00			
J. Lowndbery	Mating for office	23 00			
	Rent of office	64 00	3,087 00		
<i>Carried forward..</i>				8,579 50	175,064 81

CHARGES OF MANAGEMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 24, & 37 Vic, c. 1.	J. Harvey	<i>Brought forward.</i> .....	.....	8,579 30	176,094 81
36 Vic, c. 24, & 37 Vic, c. 1.	V. B. Tait	<i>Assistant Receiver-General's Office, British Columbia.—Con.</i> For 1 year's salary as Agent for Savings Bank, at Nanaimo, to 30th June, 1874	400 00	.....	.....
36 Vic, c. 24, & 37 Vic, c. 1.	Joseph Pope	<i>Auditor's Office, Prince Edward Island.</i> For salary as Acting Auditor, from 1st July, 1873, to 24th February, 1874, at \$1,800 per annum	1,178 57	.....	.....
36 Vic, c. 24, & 37 Vic, c. 1.	do	Contingencies of his office	214 94	.....	.....
36 Vic, c. 24, & 37 Vic, c. 1.	John Robins	Salary as Clerk, from 15th to 30th September, 1873, at \$1,000 per annum	41 66	.....	.....
36 Vic, c. 24, & 37 Vic, c. 1.	do	Salary as Auditor, from 25th February, 1874, to 30th June, 1874, at \$1,800 per annum	621 00	.....	.....
36 Vic, c. 24, & 37 Vic, c. 1.	W. C. Des Brisay	Salary as Clerk, from 1st October, 1873, to 9th March, 1874, at \$1,000 per annum	440 89	.....	.....
36 Vic, c. 24, & 37 Vic, c. 1.	T. C. Des Brisay	Salary as Clerk, from 1st October, 1873, to 9th March, 1874, at \$500 per annum	221 79	.....	.....
36 Vic, c. 24, & 37 Vic, c. 1.	T. Foley	Salary as Clerk, from 10th February to 30th June, 1874, at \$900 per annum	278 2	.....	.....
36 Vic, c. 24, & 37 Vic, c. 1.	W. Leith, jun.	Salary as Clerk, from 11th February to 30th June, 1874, at \$400 per annum	122 56	.....	.....
36 Vic, c. 24, & 37 Vic, c. 1.	J. Griffiths	Salary as Messenger, for year ended 30th June, 1874	325 06	.....	.....
36 Vic, c. 24, & 37 Vic, c. 1.	Eastern Express Co.	Carriage of books	8 45	.....	.....
36 Vic, c. 24, & 37 Vic, c. 1.	City and District Savings Bank, Montreal.	Amount allowed that Institution for acting as Assistant Receiver General, for the year ended 30th June, 1874 .....	.....	.....	.....
36 Vic, c. 24, & 37 Vic, c. 1.	.....	.....	.....	.....	.....

Receiver General.....	Amount to Bank of Montreal for commission on transport of gold, &c., to Assistant Receivers General.....	5,375 00			
	Express charges on gold, cable telegrams, &c.....	295 82			
	Amount of books furnished by Bank of Montreal ..	500 00			
	Amount of scales and weights supplied Assistant Receiver General, Montreal.....	162 36			
	Amount paid sundry persons employed in counting and destroying old provincial notes.....	1,454 80			
	Amount paid sundry persons for extra services in Savings Bank branch.....	335 50			
	Amount paid for counting and packing coin.....	306 00			
	do Hon. R. S. Cartwright for travelling expenses	323 33			
	do for printing, &c.	62 25	8,815 06		
	Amount paid Henry Judah, Montreal, for salary and contingencies of the Seigniorial Commission, for the year ended 30th June, 1874.....	2,609 04			
	Amount paid J. Rheanne, Quebec, for salary and contingencies of the Seigniorial Commission, for the year ended 30th June, 1874.....	1,586 10	4,205 14		
British American Bank Note Co.....	Amount paid them for engraving and printing bank notes, &c., during the year ended 30th June, 1874....				13,020 20
Canadian Express Co.	Amount paid them for express charges, transport of notes, &c., ..				19,394 67
P. Veina, Cashier, Banque Nationale, Quebec.	Amount paid them for services in redemption of Quebec Harbour Debentures ..				455 06
T. D. Tins, Financial Inspector.....	For 1 year's salary as Inspector, to 30th June, 1874	2,600 00			500 00
	Bonus, for year ended 30th June, 1874.....	377 00			
	do for half year ended 30th June, 1873, on \$660.....	45 00			
	Travelling expenses, do	1,250 00			
	Travelling expenses during year ended 30th June, 1874....	628 11			4,272 00
	do do	450 00			
	do do	60 00			
	do do	40 00			
Bank of Montreal.....	Commission for managing the issue of notes and the custody of specie at Halifax and St. John, prior to the organization of the Assistant Receiver-General's Offices.				1,178 11
Bank of British Columbia	Commission for managing the receipts and payments in that Province, from July, 1871, to September, 1872....				2,500 00
	Total Charges of Management, chargeable against Consolidated Fund.....				1,500 00
					238,003 52

INVESTMENTS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	§ cts.	§ cts.	§ cts.
		For this amount invested in that Institution during the year ended 30th June, 1874				
	Quebec Bank	do			24,422 22	
	Ontario Bank	do			50,000 00	
	City Bank, Montreal	do			50,000 00	
	Eastern Townships Bank	do			40,000 00	
	City and District Savings Bank	do			100,000 00	
	Banque Nationale	do			150,000 00	
	St. Lawrence Bank	do			50,000 00	
	Bank of Commerce	do			50,000 00	
	Banque du Peuple	do			100,000 00	
	Banque Ville Marie	do			25,000 00	
	Exchange Bank, Montreal	do			30,000 00	
	Bank of Nova Scotia	do			80,000 00	
	Bank of Toronto	do			130,000 00	
	Receiver General	Amount of special circulation during the year ended 30th June, 1874			898,422 22	
		Total Investments			400,000 00	
					1,298,422 22	

PREMIUM, DISCOUNT AND EXCHANGE.

Glyn, Mills, Currie & Co., & Baring Bros. & Co.	For amount of premium on £59,000 sterling, amount of Debentures purchased for Sinking Fund, Consolidated C. Loan	3731 5 0	
	Amount of premium on £11 000 sterling, amount of Debentures purchased for Sinking Fund, purchased for Intercolonial Railway	562 10 0	
		4293 15 0	20,886 25
Crown Agents for the Colonies	Amount of premium on £10,400 sterling, amount of Debentures purchased for Sinking Fund, Province British Columbia	576 0 0	2,803 20

Receiver-General.....		..... ..	1 944 44		
		..... ..	55 55		
		..... ..	206 05		
Assistant Receiver-Gen- eral, Halifax....		..... ..	774 79		2,980 83 0 71
	Total Premium, Discount, &c.....	..... ..	..... ..		26,680 99
SINKING FUND.					
	CONSOLIDATED CANADIAN LOAN.				
Glyn, Mills, Currie & Co. and Baring Bros. & Co.	For amount of 5 per cent. Consolidated Debentures, purchased by them on account of this Fund, for year ended 30th June, 1874	59000 0 0			287,133 33
	INTERCOLONIAL RAILWAY LOAN.				
Glyn, Mills, Currie & Co. and Baring Bros. & Co.	For amount of Province of Canada 6 per cent. Debentures, purchased by them on account of this Fund, for year ended 30th June, 1874	21500 0 0	104,633 33		
Bank of England.....	Amount of Dominion of Canada 5 per cent Debentures purchased by that Institution on account of this Fund during the year ended 30th June, 1873.....	8300 0 0			
	Amount of Dominion of Canada 5 per cent Debentures purchased by that Institution on account of this Fund during the year ended 30th June, 1874	3800 0 0			
		12100 0 0	58,886 67		163,520 90
	RUPERT'S LAND GUARANTEED LOAN.				
Glyn, Mills, Currie & Co. and Baring Bros. & Co.	For amount of Province of Canada 6 per cent. Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1874	3400 0 0			16,546 67
	Carried forward.....	..... ..	..... ..		467,200 00

SINKING FUND.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>.....	.....	.....	467,200 00	.....
	Crown Agents for the Colonies.....	BRITISH COLUMBIA. For amount of Province of Canada 6 per cent. Debentures purchased by them on account of this Fund, during the year ended 30th June, 1874..... Amount of British Columbia 6 per cent. Debentures purchased by them on account of this Fund, during year ended 30th June, 1874..... Less amount of Mauritius Debentures redeemed 1st July, 1873.....	6600 0 0 3800 0 0 10400 0 0 800 0 0 9600 0 0			
		Total, Sinking Fund.....	.....	.....	467,200 00	513,920 00

REDEMPTION OF PUBLIC DEBT.

Receiver-General				
For amount of sterling 6 per cent. Debentures, issued by the Province of Canada under Act 12 Vic., cap. 5, and payable at Messrs. Baring Bros. & Co., redeemed and converted into Dominion 6 per cent. Stock, Issue A....	800 0 0			
Amount of sterling 6 per cent. Debentures, issued by the Province of Canada under 14 and 15 Vic., cap. 73, and payable at Messrs. Baring Bros. & Co., redeemed and converted into Dominion 6 per cent. Stock, Issue A....	2,400 0 0			
Amount of sterling 5 per cent. Consolidated Debentures, under Act 22 Vic., cap. 84 and 14, and payable at Messrs. Baring Bros. & Co., redeemed and converted into Dominion 5 per cent. Stock, A.....	12,700 0 0			
	15,900 0 0	77,380 00		
Amount of sterling 6 per cent. Debentures issued by the Province of Canada, under Act 14 and 15 Vic., cap. 73, and payable at Messrs. Glyn, Mills, Currie & Co., redeemed and converted into Dominion 6 per cent. Stock, Issue A.....	2,200 0 0			
Amount of sterling 5 per cent. Consolidated Debentures, issued under Act 22 Vic., caps. 84 and 14, and payable at Messrs. Glyn, Mills, Currie & Co., converted into Dominion 5 per cent. Stock, A.....	19,100 0 0			
	21,300 0 0	103,660 00		
Amount of sterling 6 per cent. Debentures, issued by the Province of Nova Scotia, and payable at Messrs. Baring Bros. & Co., redeemed and converted into Dominion 6 per cent. Stock, Issue A.....	2,000 0 0	9,733 33		190,773 33
Amount of currency 6 per cent. Debentures, issued by the Province of Canada, under Act 12 Vic., cap. 5, redeemed during the year ended 30th June, 1874,.....		19,000 00		
Amount of currency 6 per cent. Debentures, issued by the Province of Canada under consecutive Numbers, redeemed during the year ended 30th June, 1874,.....		50,000 00		
Amount of currency 5 per cent. Debentures, issued by the Province of Canada, under Act 22 Vic., caps. 84 and 14, redeemed and converted into Dominion 5 per cent. Stock, A.....		1,000 00		
Amount of currency 6 per cent. Debentures, issued by the Dominion of Canada, under Act 31 Vic., cap. 4, redeemed and converted into Dominion 6 per cent. Stock, C.....		1,000 00		
		71,000 00		
<i>Carried forward.</i>				261,773 33

REDEMPTION OF PUBLIC DEBT—Continued,

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>.....	.....	261,773 33	.....
	Receiver-General	For amount of currency 6 per cent. Debentures, issued by the Province of New Brunswick, redeemed and converted into Dominion 6 per cent. Stock, Issue A.....	.....	7,600 00	.....
		Amount of currency 6 per cent. Debentures, issued by the Province of Prince Edward Island under Act 16 Vic., cap. 18, redeemed during the year ended 30th June, 1874.....	.....	3,244 44	.....
		Amount of currency 6 per cent. Debentures, issued by the Province of Prince Edward Island under Act 34 Vic., cap. 4, redeemed during the year ended 30th June, 1874.....	.....	170,000 00	.....
		Amount of unpaid warrants, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1874.....	.....	136,573 64	.....
	Assistant-Receiver-General, Montreal.....	Amount of currency 6 per cent. Debentures, issued by the Province of Canada under Act 12 Vic., cap. 5, redeemed during the year ended 30th June, 1874.....	.....	239,818 08	509,191 41
	Receiver-General	Amount of Dominion 6 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1874.....	.....	.....	20,600 00
	do	Amount of Dominion 5 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1874.....	.....	74,547 37	.....
	do	Amount paid for Seigniorial Indemnity to Townships, Lower Canada, for the year ended 30th June, 1874.....	.....	187,300 00	261,847 37
	Assistant Receiver-General, Montreal.....	Amount paid for casual rights redeemed compensation to Seigniors, Lower Canada, for the year ended 30th June, 1874.....	.....	13,687 53	.....
	do	Amount of mutilated notes issued by the Province of Nova Scotia, redeemed at Halifax during the year ended 30th June, 1874.....	.....	9,752 33	23,439 86
	do	Total Redemption of Public Debt.....	.....	.....	4,014 99
			.....	.....	819,093 63

CIVIL GOVERNMENT.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1050 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062 1063 1064 1065 1066 1067 1068 1069 1070 1071 1072 1073 1074 1075 1076 1077 1078 1079 1080 1081 1082 1083 1084 1085 1086 1087 1088 1089 1090 1091 1092 1093 1094 1095 1096 1097 1098 1099 1100 1101 1102 1103 1104 1105 1106 1107 1108 1109 1110 1111 1112 1113 1114 1115 1116 1117 1118 1119 1120 1121 1122 1123 1124 1125 1126 1127 1128 1129 1130 1131 1132 1133 1134 1135 1136 1137 1138 1139 1140 1141 1142 1143 1144 1145 1146 1147 1148 1149 1150 1151 1152 1153 1154 1155 1156 1157 1158 1159 1160 1161 1162 1163 1164 1165 1166 1167 1168 1169 1170 1171 1172 1173 1174 1175 1176 1177 1178 1179 1180 1181 1182 1183 1184 1185 1186 1187 1188 1189 1190 1191 1192 1193 1194 1195 1196 1197 1198 1199 1200 1201 1202 1203 1204 1205 1206 1207 1208 1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222 1223 1224 1225 1226 1227 1228 1229 1230 1231 1232 1233 1234 1235 1236 1237 1238 1239 1240 1241 1242 1243 1244 1245 1246 1247 1248 1249 1250 1251 1252 1253 1254 1255 1256 1257 1258 1259 1260 1261 1262 1263 1264 1265 1266 1267 1268 1269 1270 1271 1272 1273 1274 1275 1276 1277 1278 1279 1280 1281 1282 1283 1284 1285 1286 1287 1288 1289 1290 1291 1292 1293 1294 1295 1296 1297 1298 1299 1300 1301 1302 1303 1304 1305 1306 1307 1308 1309 1310 1311 1312 1313 1314 1315 1316 1317 1318 1319 1320 1321 1322 1323 1324 1325 1326 1327 1328 1329 1330 1331 1332 1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1349 1350 1351 1352 1353 1354 1355 1356 1357 1358 1359 1360 1361 1362 1363 1364 1365 1366 1367 1368 1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385 1386 1387 1388 1389 1390 1391 1392 1393 1394 1395 1396 1397 1398 1399 1400 1401 1402 1403 1404 1405 1406 1407 1408 1409 1410 1411 1412 1413 1414 1415 1416 1417 1418 1419 1420 1421 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1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1833 1834 1835 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1849 1850 1851 1852 1853 1854 1855 1856 1857 1858 1859 1860 1861 1862 1863 1864 1865 1866 1867 1868 1869 1870 1871 1872 1873 1874 1875 1876 1877 1878 1879 1880 1881 1882 1883 1884 1885 1886 1887 1888 1889 1890 1891 1892 1893 1894 1895 1896 1897 1898 1899 1900 1901 1902 1903 1904 1905 1906 1907 1908 1909 1910 1911 1912 1913 1914 1915 1916 1917 1918 1919 1920 1921 1922 1923 1924 1925 1926 1927 1928 1929 1930 1931 1932 1933 1934 1935 1936 1937 1938 1939 1940 1941 1942 1943 1944 1945 1946 1947 1948 1949 1950 1951 1952 1953 1954 1955 1956 1957 1958 1959 1960 1961 1962 1963 1964 1965 1966 1967 1968 1969 1970 1971 1972 1973 1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 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CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		SALARIES.—Continued.				\$6,569 77
		<i>Brought forward.</i>				
		LIEUTENANT GOVERNOR OF MANITOBA.				
33 Vic., c. 3, & 36 Vic., c. 31.	His Honour Alexander Morris.	Salary as Lieutenant Governor of the Province of Manitoba, from 1st July, 1873, to 30th June, 1874, at \$9,000 per annum				
	do	Salary as Lieutenant Governor of the North-West Territories, from 1st July, 1873, to 30th June, 1874, at \$1,000 per annum			9,000 00	
					999 98	9,999 98
		LIEUTENANT GOVERNOR OF BRITISH COLUMBIA.				
	His Honour J. W. Trutch	Salary as Lieutenant Governor of the Province of British Columbia, from 1st July, 1873, to 30th June, 1874, at \$9,000 per annum				9,000 00
		LIEUTENANT-GOVERNOR OF PRINCE EDWARD ISLAND.				
	His Honour W. C. F. Robinson.	Salary as Lieutenant Governor of the Province of Prince Edward Island, from 1st July to 22nd August, 1873, at \$6,814.08 per annum			981 36	
	do	Salary as Lieutenant Governor of the Province of Prince Edward Island, from 23rd August to 15th November, 1873, at \$3,907.04 per annum			786 95	
	His Honour Sir Robert Hodgson, Kt.	Salary as Administrator of the Government of the Province of Prince Edward Island, from 23rd August, to 31st October, 1873, at \$3,907.04 per annum			644 99	
	do	Salary as Administrator of the Government of Prince Edward Island, from 1st to 15th November, 1873, at \$3,907.04 per annum, and as Lieutenant Governor, from 16th November, 1873, to 30th June, 1874, at \$6,814.08 per annum			4,400 76	9,814 06

DEPARTMENTAL SALARIES.									
GOVERNOR GENERAL'S SECRETARY'S OFFICE.									
31 Vic., c. 33.	Lt.-Col. H. C. Fletcher.	Twelve months' salary as Secretary, from 1st July, 1873, to 30th June, 1874.	Bonus.	2,400 00 528 00	2,928 00				
36 Vic., c. 26, & c. 31	Henry Cotton.	Twelve months' salary as Chief Clerk.	Bonus.	2,050 00 293 50	2,343 50				
	J. Kidd.	do Clerk.	do	1,450 00 206 50	1,656 50				
	F. D. Burrows.	do do	do	1,125 00 163 00	1,288 00				
	W. Campbell.	do do	do	600 00 87 00	687 00				
	G. Smith.	do Messenger,	do	500 00 110 00	610 00				
	Sergeant Stroulger.	do do	do	254 92 49 08	304 00				
	J. Chukley.	Salary for six months, as Orderly,	Bonus.	182 46 80 30	262 76				10,079 76
OFFICE OF THE QUEEN'S PRIVY COUNCIL OF CANADA.									
	Hon. L. S. Huntington.	Salary as President of the Council, from the 20th January to 30th June, 1874, at \$7 000 per annum.			3,142 49				
	W. A. Hinsworth.	Twelve months salary as Clerk of the Council, to 30th June, 1874.			3,200 00				
	Joseph O. Cuté.	do Assistant Clerk,	Bonus.	1,850 00 264 50	2,114 50				
	F. H. Hinsworth.	do Clerk,	do	1,450 00 295 50	1,656 50				
	H. Alexander.	do do	do	1,150 00 163 00	1,313 00				
	W. Horace Lee.	do do	do	1,150 00 163 00	1,313 00				
Carried forward.					12,739 49				122,463 57

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES.—Continued.						
		<i>Brought forward.</i>					122,453	57
		OFFICE OF THE QUEEN'S PRIVY COUNCIL OF CANADA.— <i>Concluded.</i>						
36 Vic., c. 26, & c. 31.	Lewis J. Burpee.	Salary as Clerk, from 21st October, 1873, to 30th June, 1874.	557	84				
		Bonus	76	00			633	84
	Frank Newby	do 1st November, do	466	67				
			66	50			533	17
	W. J. Johnstone.	One month's salary as Clerk	46	04				
		Bonus	9	56			55	60
	M. Naughten.	do Private Secretary					50	00
		Twelve months' salary as Door-keeper and Messenger, to 30th June, 1874.	600	00				
		Bonus	132	00			732	00
	Joseph Cairns	do Messenger, do	540	00				
			110	00			610	00
	B. Grenier	do do do	500	00				
			107	00			607	00
	William Groom	One month's salary as Messenger.	32	91				
		Bonus	17	43			50	34
		DEPARTMENT OF JUSTICE.					16,011	44
	Right Honourable Sir John A. Macdonald, K.C.B.	Salary as Premier and Minister of Justice, from 1st July, 1873, to 6th November, 1873, at \$8,000 per annum.	2,799	97				
	Hon. Antoine Aimé Dorion	Salary as Minister of Justice, from 7th November, 1873, to 31st May, 1874, at \$7,000 per annum.	3,966	65			6,766	62

H. Bernard, C.M.G., Q.C.	Twelve months' salary as Deputy Minister of Justice, to 30th June, 1874.	.....	2,133 32	3,200 00
H. Richardson	do Chief Clerk,	.....	200 00	
C. Drinkwater	Bonus	.....		2,393 32
	Six months' salary as Clerk, to 31st December, 1873.	.....	674 97	
	Bonus	.....	93 75	
do	Salary as Private Secretary,	.....	
F. White	Twelve months salary as Clerk, to 30th June, 1874.	.....	1,334 15	768 72
	Bonus	.....	212 08	300 00
E. Radford	Salary for six months as Clerk, to 31st December, 1873.	.....	424 98	1,546 23
	Bonus	.....	60 00	
G. F. Beeher	Salary for two months, to 31st August, 1873.	.....	75 00	484 98
	Bonus	.....	11 25	
A. Keefer	Salary from 1st January to 30th June, 1874, as	.....	750 00	86 25
	Bonus	.....	75 00	
G. Duval	Salary from 1st March	.....	354 78	825 00
	Bonus	.....	30 00	
do	Salary as Private Secretary, from 15th March to 30th June, 1874.	.....		384 78
John R. Hall	Salary from October, 1873, to 30th June, 1874.	.....	504 15	177 42
	Bonus	.....	40 00	
J. Leslie	Salary from 1st January	.....	425 00	544 15
	Bonus	.....	59 50	
P. Lynch	Twelve months salary as Messenger, do	.....	500 00	484 50
	Bonus	.....	110 00	
F. Curran	do do do	.....	500 00	610 00
	Bonus	.....	110 00	
		.....		610 00
		.....		19,181 97
DEPARTMENT OF MILITIA AND DEFENCE.				
Hon. Hugh McDonald	Salary as Minister of Militia and Defence, from 1st July to 6th November, 1873, at \$7,000 per annum.	.....	2,449 98	
Hon. William Ross	Salary as Minister of Militia and Defence, from 7th November, 1873, to 30th June, 1874, at \$7,000	.....	4,550 02	7,000 00
George Futvoye	Twelve months' salary as Deputy of Minister of Militia and Defence, to 30th June, 1874	.....		3,200 00
		.....		10,200 00
	<i>Carried forward</i>	.....		157,656 98

CIVIL GOVERNMENT.—Continued.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES.—Continued.						
		<i>Brought forward.</i>						157,656 98
36 Vic., c. 26, & c. 31	B. Saité.	DEPARTMENT OF MILITIA AND DEFENCE.—Continued.						
		Twelve months' salary as Clerk, to 30th June, 1874						
	J. E. E. Chapleau.	do do do			1,350 00			
		Bonus.			192 00			1,542 00
		do			1,000 00			
		do			145 00			
	Henry J. D. Lane.	do do do			1,000 00			1,145 00
		do			141 25			
	Major Donald McDonald	Three months' salary as Extra Clerk, to 30th September, 1873			500 00			1,141 25
	John W. Cow.	Twelve months' salary as Messenger, to 30th June, 1874			110 00			184 00
		Bonus.						
		<i>Account Branch.</i>						610 00
	Lt.-Col. J. Macpherson.	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1874			2,400 00			
		Bonus.			348 00			2,748 00
	C. Herbert O'Meara.	do Clerk, to 30th June, 1874			1,450 00			
		do			206 50			
	M. F. N. Huot.	do do do			1,100 00			1,656 50
		do			139 50			
	William H. Amund.	do do do			1,100 00			1,259 50
		do			159 50			
	Alph. C. Benoit.	do do do			700 00			1,259 50
		do			101 50			
	Napoleon Cusault.	do do Messenger, do			500 00			801 50
		do			110 00			
								610 00

<i>Store Branch.</i>					
Lt.-Col. Thos. Wily.....	Twelve months' salary as Chief Clerk and Director of Stores, to 30th June, 1874.	Bonus.....	2,000 00 286 25		
Charles Walkem.....	do	do	1,200 00 166 50	2,286 25	
George Grant.....	do	do	1,100 00 159 50	1,366 50	
William M. Steers.....	Salary as Clerk, from 1st July, to 31st October, 1873.	Bonus.....	333 30 125 00	1,259 50	
Major D. A. McDonald.	do	do	666 66 50 00	453 30	
J. Yeomans.....	Twelve months' salary as Clerk, do	Bonus.....	550 00 79 75	716 66	
<i>Adjutant General's Office.</i>					
William R. Wright.....	Twelve months' salary as Chief Clerk, to the 30th June, 1874.	Bonus.....	2,000 00 286 25		
Lt.-Col. Charles Stuart..	Twelve months' salary as Military Secretary do	Bonus.....	1,450 00 206 50	2,286 25	
Grant Seymour	do	do	1,400 00 203 00	1,656 50	
F. X. Lambert.....	do	do	1,350 00 192 00	1,603 00	
George Sherwood	do	do	1,000 00 145 00	1,542 00	
Cyrille Jancé	do	do	900 00 126 75	1,145 00	
T. C. Larose.....	do	do	900 00 126 75	1,026 75	
The late Sir James D. H. Macfar, Bart.	Salary as Clerk for one month		60 83	1,026 75	
<i>Carried forward.....</i>				40,221 29	157,656 98

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & c. 31.....		DEPARTMENTAL SALARIES.—Continued.				
		<i>Brought forward</i>				
		DEPARTMENT OF MILITIA AND DEFENCE.—Concluded.				
		<i>Adjutant General's Office</i> .—Concluded.				
		Twelve months' salary as Clerk, to the 30th June, 1874.....				
		Bonus				
	do	Private Secretary, do				
	Michael Ryan	do, Messenger, do				
	Christopher Dion . . .	do Office-keeper, do				
	do	do				
		DEPARTMENT OF SECRETARY OF STATE.				
	Hon. J. C. Aikins	Salary as Secretary of State, from 1st July to 6th November, 1873, at \$7,000 per annum				
	Hon. David Christie	Salary as Secretary of State, from 7th November to 8th January, 1874, at \$7,000 per annum				
	Hon. R. W. Scott.	Salary as Secretary of State, from 9th January to 30th June, 1874, at \$7,000 per annum				
	E. Parent	Salary as Under Secretary for fifteen days				
	E. J. Langevin	Salary as Chief Clerk and Deputy Registrar, from 1st to 15th July, 1873				
	do	Salary as Under Secretary of State, from 16th July, 1873, to 30th June, 1874				
	G. Powell	Twelve months' salary as Chief Clerk, to 30th June, 1874.				
	Bonus					

W. H. Jones.....	do	do	Clerk,	do	.....	1,650 00	1,885 50
H. E. Steele.....	Salary as Chief Clerk and Clerk of the Crown in Chancery, from 1st July to 21st October, 1873.....	.....	.....	.....	.....	235 50	
do	Salary as Clerk, from 22nd October, 1873, to 30th June, 1874.....	.....	.....	.....	.....	508 08	
	Bonus .....	.....	.....	.....	.....	1,010 31	1,724 89
R. Pope.....	Salary as Chief Clerk and Clerk of the Crown in Chancery, from 22nd October, 1873, to 30th June 1874.....	.....	.....	.....	.....	206 50	
	Bonus .....	.....	.....	.....	.....	1,113 98	1,315 98
M. L. Amouroux	Salary for one month as Clerk .....	.....	.....	.....	.....	202 00	76 04
L. A. Catellier.....	Twelve months' salary as Deputy Registrar General, to 30th June, 1874 .....	.....	.....	.....	.....
	Bonus .....	.....	.....	.....	.....	1,491 50	
J. M. Tetu	do	do	Clerk,	do	.....	187 50	1,679 00
	Bonus .....	.....	.....	.....	.....	1,400 00	
J. A. Belanger.....	do	do	do	do	.....	203 00	1,603 00
	Bonus .....	.....	.....	.....	.....	1,250 00	
H. J. Morgan	do	do	do	do	.....	177 50	1,427 50
	Bonus .....	.....	.....	.....	.....	1,300 00	
E. Brousseau	do	do	do	do	.....	145 44	1,445 44
	Bonus .....	.....	.....	.....	.....	1,100 00	
C. Ballantyne	Salary as Extra Clerk, from 1st July to 31st October, 1873.....	.....	.....	.....	.....	159 50	1,259 50
do	Salary as Clerk, from 1st November, 1873, to 30th June, 1874.....	.....	.....	.....	.....	182 48	
	Bonus .....	.....	.....	.....	.....	200 00	
J. Young	Twelve months' salary as Clerk in Stationery Office, to 30th June, 1874 .....	.....	.....	.....	.....	28 00	410 48
	Bonus .....	.....	.....	.....	.....	1,100 00	
J. Rhodes	do	do	do	do	.....	152 00	1,252 00
	Bonus .....	.....	.....	.....	.....	524 99	
T. Roxborough.....	Salary for one month as Extra Clerk.....	.....	.....	.....	.....	76 00	600 99
do	Eleven months' salary as Clerk, to 30th June, 1874.....	.....	.....	.....	.....	46 50	
	Bonus .....	.....	.....	.....	.....	437 45	
T. Robertson.....	Twelve do	do	do	do	.....	35 00	518 95
	Bonus .....	.....	.....	.....	.....	416 61	
	.....	.....	.....	.....	.....	56 50	473 11
	.....	.....	.....	.....	.....	.....	28,249 70
	.....	.....	.....	.....	.....	.....	200,433 27

Carried forward.....

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES.—Continued.						
		<i>Brought forward...</i>						
		DEPARTMENT OF THE INTERIOR.—Continued.						
		<i>Indian Branch.</i> —Continued.						
36 Vic., c. 26 & c. 31.....	L. Vankoughnet.....	Twelve months' salary as Clerk, to 30th June, 1874						
		Bonus.....			1,250 00			
	J. V. de Boucherville.....	do do do			177 50			
	J. Butler Butler.....	do do do			1,025 00			
		do do do			141 25			1,427 50
	F. Smith.....	do do do			775 00			
		do do do			112 25			1,166 25
	J. W. Small.....	Salary as Clerk, from 1st July, to 31st October, 1873.			725 00			887 25
	J. P. M. Leconte.....	do Extra Clerk, for nine days			105 00			
	F. F. S. Kirkpatrick.....	do Clerk, from 28th July, 1873, to 30th June, 1874						830 00
		Bonus.....			835 98			182 48
	L. T. Lacasse.....	Salary as Clerk, from 1st August, 1873, to 30th June, 1874.			45 00			27 82
		Bonus.....			779 16			880 98
	John Penner.....	Six months' salary as Clerk, to 30th June, 1874.			42 50			
		Bonus.....			400 00			821 66
	J. A. Fraser.....	do do do			40 00			
		do do do			150 00			440 00
		do do do			28 50			178 50
		Ordinance Lands Branch.						
	Chas. W. F. Coffin.	Twelve months' salary as Chief Clerk, and Ordinance Land Agent, to 30th June, 1874			2,200 00			
		Bonus.....			319 00			2,519 00

F. P. Austin.....	do	Clerk, to 30th June, 1874....	.....	1,250 00	1,427 50
William Mills.....	do	do do	.....	177 50	
C. C. Rogers.....	do	do do	.....	1,200 00	1,370 25
	do	do do	.....	170 25	
	do	do do	.....	700 00	794 00
	do	do do	.....	94 00	
<i>Dominion Lands Branch.</i>					
Lt.-Col. J. S. Dennis ...	do	Twelve months' salary as Surveyor General, to 30th June, 1874.	.....	2,600 00	
	do	Bonus.....	.....	377 00	
Donald Codd.....	do	Three months' salary as Draughtsman, to 30th September, 1873.	.....	.....	2,977 00
F. Clayton	do	do do	.....	1,100 00	301 67
	do	Bonus.....	.....	144 50	
W. M. Goodeve.....	do	do do	.....	1,100 00	1,244 50
	do	do do	.....	137 00	
Nazaire Tétu.....	do	do do	.....	730 00	1,237 00
	do	do do	.....	105 85	
K. J. Henry	do	do do	.....	700 00	835 85
	do	do do	.....	79 00	
F. H. Cowper Cox.....	do	Salary as Clerk, from July, 1873, do	.....	653 46	779 00
	do	Bonus.....	.....	101 50	
F. S. Checkley	do	do 1st August, 1873, do	.....	641 63	754 96
	do	do do	.....	101 50	
P. B. Symes	do	do do	.....	641 63	743 13
	do	do do	.....	101 50	
W. B. Richardson.....	do	do do	.....	366 66	743 13
	do	do do	.....	58 00	
P. B. Douglas.....	do	do September, 1873, do	.....	851 66	424 66
	do	do do	.....	118 25	
Robert Jessop	do	do do	.....	300 00	969 91
	do	do do	.....	20 00	
J. Boese.....	do	Salary for six days as Temporary Clerk	.....	.....	320 00
John Johnston	do	Salary as Clerk, from 1st March to 30th June, 1874.	.....	400 00	4 84
	do	Bonus.....	.....	56 00	
<i>Carried forward....</i>					456 00
					40,769 74
					235,843 83

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.				
		<i>Brought forward.</i>				235,843 83
		DEPARTMENT OF THE INTERIOR.—Continued.				
		<i>Dominion Lands Branch.</i> —Concluded.				
36 Vic., c. 26 & c. 31.....	Andrew Russell.....	Salary as Clerk, from 1st March to 30th June, 1874.....		526 86		
		Bonus.....		115 00	641 86	
	Robert Warren Baldwin.....	One month's salary as Clerk.....		58 33	107 33	
		Bonus.....		49 00		
	C. Owne.....	Twelve months' salary as Messenger, to 30th June, 1874.....		480 00	581 10	
		Bonus.....		101 10		
	H. J. Brooke.....	do do.....		375 00	456 30	
		do do.....		81 30		
		RECEIVER GENERAL'S DEPARTMENT.				42,556 33
	Hon. T. Robitaille.....	Salary as Receiver General, from 1st July to 6th November, 1873, at \$7,000 per annum.....		2,440 98		
	Hon. Thomas Coffin.....	Salary as Receiver General, from 7th November, 1873, to 30th June, 1874.....		4,550 02	7,000 00	
	T. D. Harington.....	Twelve months' salary as Deputy Receiver General, to 30th June, 1874.....			3,200 00	
	T. C. Bramley.....	do do.....		2,000 00		
		Chief Clerk, do.....		290 00	2,290 00	
	J. B. Stanton.....	do do.....		1,600 00		
		do do.....		232 00	1,832 00	
	F. Lewis.....	do do.....		1,800 00		
		do do.....		246 00	2,046 06	

L. F. Dufresne	do	do	do	do	1,400 00 203 00	1,603 00	28,131 51
C. W. Shay	do	do	do	do	1,400 00 203 00	1,603 00	
F. Hunter	do	do	do	do	1,400 00 203 00	1,603 00	
J. B. H. Neeve	do	do	do	do	1,250 00 177 50	1,427 50	
J. R. Nash	do	do	do	do	1,175 00 170 25	1,345 25	
C. E. Turgeon	do	do	do	do	750 00 105 00	855 00	
C. Gough	do	do	do	do	700 00 86 50	786 50	
J. F. Pellant	Salary at \$1.50 per diem, from 1st July to 31st October, 1873, as Clerk .....				.....	182 48
Horace G. Dunlevie	Salary as Clerk, from 1st November, 1873, to 30th June, 1874. Bonus				733 28 104 50	837 78 300 00	
C. Chester	Salary as Private Secretary, from 1st January to Twelve months' salary as Messenger, Bonus		do	do	500 00 110 00	610 00	
F. McCaffray	Bonus	do	do	do	500 00 110 00	610 00	
DEPARTMENT OF INLAND REVENUE.							
Hon. T. N. Gibbs	Salary as Minister of Inland Revenue, from 1st July to 6th November, 1873, at \$7,000 per annum				2,449 98	7,000 00	
Hon. T. Fournier	Salary as Minister of Inland Revenue, from 7th November, 1873, to 30th June, 1874				4,550 02	3,200 00	
A. Brunel	Twelve months' salary as Commissioner of Inland Revenue, to 30th June, 1874 .....				.....	2,670 00
Edward Miall, junr	Twelve months' salary as Assistant Commissioner of Inland Revenue, to 30th June, 1874				2,400 00 270 00	1,250 00 148 75	
F. Measam	Bonus .....				.....	1,398 75
	Twelve months' salary as Clerk, to 30th June, 1874 .....				.....	14,268 75
	Bonus .....				.....	.....
Carried forward							

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & c. 31		DEPARTMENTAL SALARIES.—Continued. <i>Brought forward</i>			14,268 75	306,531 67
	R. Borradaile.....	DEPARTMENT OF INLAND REVENUE.—Continued. Salary as Clerk, from 1st July to 31st October, 1873.....			400 00	
	P. M. Robins.....	Twelve months' salary as Clerk, to 30th June, 1874.....		1,400 00		
		Bonus.....		152 50	1,552 50	
	W. L. Heron.....	do do do do		1,125 00		
	R. Nettle.....	do do do do		163 00	1,288 00	
	F. R. Campeau.....	do do do do		1,000 00	1,145 00	
	W. Hinsworth, junr....	do do do do		145 00	1,282 50	
	E. Dalrymple Clark.....	do do do do		1,150 00	1,244 50	
	B. H. Teakles.....	Salary as Clerk, from 1st July to 30th September, 1873.....		132 50	225 00	
		Twelve months' salary as Clerk, to 30th June, 1874.....		1,100 00		
	N. Stewart.....	Bonus.....		144 50	1,030 50	
	A. Graham.....	do do do do		900 00	1,030 50	
	F. K. Blatch.....	do do do do		130 50		
	J. F. Shaw.....	do do do do		925 00	1,059 00	
	C. E. Chubbuck.....	do do do do		134 00	916 00	
				800 00	486 50	
				116 00	383 86	
				425 00		
				61 50		
				333 36		
				50 50		

F. W. Gibbs.....	Salary as Clerk, from 8th July to 17th November, 1873.....	.....	.....	94 35
do	Salary as Private Secretary, from 8th July to 30th Sept., 1873.....	.....	800 00	113 52
William Carter.....	Twelve months' salary as Clerk, to 30th June, 1874.....	.....	40 00	840 00
John Brunel.....	Salary as Clerk, from 2nd October, 1873, to 30th June, 1874.....	.....	274 17	313 42
John Fowler.....	Bonus.....	.....	39 25	607 00
George Fowler.....	Twelve months' salary as Messenger, to 30th June, 1874.....	.....	500 00	492 90
do	Bonus.....	.....	107 00	28,773 80
do	do .....	.....	405 00	
do	do .....	.....	87 90	
DEPARTMENT OF THE MINISTER OF FINANCE.				
Hon. S. L. Tilley, C.B.....	Salary as Finance Minister, from 1st July to 6th November, 1873, at \$7,000 per annum.....	.....	2,449 98	7,000 00
Hon. Richard J. Cartwright	Salary as Finance Minister, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum.....	.....	4,550 02	3,200 00
John Langton.....	Twelve months' salary as Deputy Minister of Finance, and Auditor General, to 30th June, 1874.....	.....	.....	3,200 00
William Dickinson.....	Twelve months' salary as Deputy Inspector General, to 30th June, 1874.....	.....	2,260 00	2,515 25
Norris Godard	Twelve months' salary as Chief Clerk and Dominion Book-keeper, to 30th June, 1874.....	.....	315 25	2,001 00
do	Bonus.....	.....	.....	1,599 25
Thomas Cruse.....	do .....	.....	1,800 00	1,599 25
G. M. Jarvis.....	do .....	.....	261 00	1,599 25
R. W. Baxter.....	do .....	.....	1,400 00	1,599 25
John A. Torrance.....	do .....	.....	199 25	1,237 00
R. O'Reilly.....	do .....	.....	1,400 00	1,237 00
do	do .....	.....	199 25	1,237 00
H. A. Jones.....	do .....	.....	1,100 00	1,237 00
do	do .....	.....	137 00	1,237 00
do	do .....	.....	1,100 00	25,248 00
do	do .....	.....	137 00	335,805 47
Carried forward.....				

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26 & c. 31		DEPARTMENTAL SALARIES.—Continued.				
		<i>Brought forward.</i>				
		DEPARTMENT OF THE MINISTER OF FINANCE.—Continued.				
	Seymour Tobin.....	Seven months' salary as Clerk, to 31st Jan., 1874.....		437 50		
		Bonus.....		52 50		
	John Simpson.....	Twelve months' salary as Chief Clerk, and Assistant Auditor, to 30th June, 1874			450 00	
		Bonus.....		2,400 00		
	James Patterson.....	do		348 00		
		do		1,450 00		
	Edward C. Barber.....	do		205 50		
		do		1,400 00		
	J. B. Simpson	do		203 00		
		do		740 00		
	Thomas Hector.	do		107 25		
	Thomas Cross.....	do			847 25	
		do		1,500 00		
	C. J. Anderson.....	do		217 50		
		do		750 00		
	H. R. Fripp.....	do		105 00		
		do		1,450 00		
	M. A. Higgins.....	do		206 50		
		do		700 00		
	R. L. Killaly.....	do		101 50		
		do		1,800 00		
		do		261 00		
		Three months' salary		150 00		
		Bonus.....		22 50		
		do to 30th September, 1873.....			2,061 00	
		do			172 50	

Twelve months' Bonus.	do to 30th June, 1874.	1,200 00 170 25
Archibald Cary	Salary for eleven months, to 31st May, 1874.	1,370 25
W. A. Blackmore	Twelve months' salary as Clerk, to 30th June, 1874.	1,466 63
do	Bonus.	1,150 00 163 00
do	Salary as Private Secretary, from 1st December, 1873, to 30th June, 1874.	350 00 30 00
Charles Ready	Bonus.	380 00
George Anmond	Twelve months' salary as Clerk, to 30th June, 1874.	700 00 52 50
do	Bonus.	752 50
W. L. Orde	do do do	725 00 105 00
Thomas Ross	do do do	700 00 101 50
C. J. Tasker	do do do	830 00
J. A. Clayton	do do do	801 50
C. V. F. Bliss	do do do	2,572 50
G. Y. Crookshanks	Salary for six months as Clerk, from 1st July to 31st December, 1873.	700 00 101 50
do	Bonus.	801 50
Walter Hatch	Salary as Private Secretary for five months, to 30th November, 1873.	366 66 30 00
Representatives of the late C. W. Jones	Salary as Clerk, from 10th Aug., 1873, to 30th June, 1874.	250 00
Allan Geddes	Bonus.	268 10 39 75
Patrick Pender	do do do	307 85
do	do do do	268 10 39 75
do	do do do	307 85 62 50
do	do do do	91 66 12 83
do	do do do	104 49
do	do do do	500 00 110 00
do	do do do	610 00

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
DEPARTMENTAL SALARIES.—Continued.						
<i>Brought forward.</i>						
DEPARTMENT OF THE MINISTER OF FINANCE.—Concluded.						
36 Vic., c. 26, & c. 31.	John Pender	Twelve months' salary as Messenger, to 30th June, 1874.	500 00	52,985 48	335,305 47	
		Bonus	110 00			
	Thomas Coad	do do	450 00	610 00		
		do	94 50	544 50		
TREASURY BOARD.						
	John Langton	Twelve months' salary as Secretary, to 30th June, 1874.	2,130 00	1,000 00		
	J. M. Courtney	do do	308 00			
		Bonus		2,458 00		
					3,458 00	
DEPARTMENT OF CUSTOMS.						
	Hon. C. Tupper, C.B.	Salary as Minister of Customs, from 1st July to 6th November, 1873, at \$7,000 per annum.	2,449 98			
	Hon. Isaac Burpee	Salary as Minister of Customs, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum.	4,550 02	7,000 00		
	R. S. M. Rouchette	Twelve months' salary as Commissioner of Customs, to 30th June, 1874.		3,200 00		
	James Johnson	Twelve months' salary as Assistant Commissioner of Customs, to 30th June, 1874.	2,225 00			
		Bonus	322 50	2,847 50		
	J. Drysdale	Twelve months' salary as Clerk, to 30th June, 1874.	1,800 00			
		Bonus	261 00	2,061 00		
	J. W. Peachy	do do	1,800 00			
		do	261 00	2,061 00		

J. R. Auey	do	do	do	do	1,400 00	203 00
G. A. Maillet	do	do	do	do	1,400 00	203 00
P. E. Sheppard	do	do	do	do	1,400 00	203 00
W. A. Bell	do	do	do	do	1,300 00	184 75
H. C. Hay	do	do	do	do	1,250 00	177 50
James Barry	do	do	do	do	1,175 00	170 25
P. C. Ryan	do	do	do	do	1,150 00	163 00
C. F. Stevens	do	do	do	do	850 00	119 50
The late R. H. McKay	Salary from 1st July to 18th September, 1873, as Clerk				140 82	24 37
G. W. Grant	Twelve months' salary as Clerk, to 30th June, 1874				800 00	92 50
G. V. Ince	Salary for eleven months and nineteen days, as Clerk, to 30th June, 1874				555 51	124 50
T. J. Walters	Twelve months' salary as Clerk, to 30th June, 1874				900 00	130 50
Joseph S. Fairweather	do	do	do	do	500 00	68 75
Clarence H. Harding	do	do	do	do	450 00	61 50
Frederick Bennett	do	do	do	do	425 00	61 50
Arthur E. Blakeney	do	do	do	do	383 38	50 50
Carried forward					32,987 33	392,903 45

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES.—Continued.						
		<i>Brought forward.</i>.....		...		...	32,987	33
		DEPARTMENT OF CUSTOMS.—Concluded.						392,903 45
36 Vic., c. 26 & c. 31	Arthur E. Blakeney.....	Salary as Private Secretary, to 6th November, 1873.....		...		...	105	00
	G. H. Fawcett.....	Twelve months' salary as Clerk, to 30th June, 1874.....		...		...	333 35	50 50
		Bonus.....		...		...	383	85
	W. C. Baker.....	Salary as Clerk, from October, 1873, to 30th June, 1874.....		...		...	205 65	28 50
		Bonus.....		...		...	450 00	59 00
	C. V. F. Bliss.....	Six months' salary as Clerk, to 30th June, 1874.....		...		...	500 00	110 00
		Bonus.....		...		...	435 00	94 50
	John Walls.....	Twelve months' salary as Messenger do.....		...		...	509	00
		Bonus.....		...		...	610	00
	P. Connolly.....	do do do do.....		...		...	529	50
		DEPARTMENT OF PUBLIC WORKS.						35,358 83
	Hon. H. L. Langevin, C.B.	Salary as Minister of Public Works, from 1st July to 6th November, 1873, at \$7,000 per annum.....		...		...	2,449	98
	Hon. Alex. Mackenzie..	Salary as Premier, and Minister of Public Works, from 7th November, 1873, to 30th June, 1874, at \$8,000 per annum.....		...		...	5,200	00
		Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1874.....		...		...
	T. Trudeau.....	Twelve months' salary as Chief Clerk, and Secretary, to 30th June, 1874.....		...		...	2,200	00
	F. Braun.....	Bonus.....		...		...	315	25
		Twelve months' salary as Clerk, to 30th June, 1874.....		...		...	1,300	00
	T. B. French.....	Bonus.....		...		...	184	75
							7,649	98
							4,400	00
							2,515	25
							1,484	75

C. F. Street.....	do	do	do	do	1,160 00 139 50
James W. Harper.....	do	do	Clerk and Paymaster, do	do	1,530 00 221 85
T. H. Ennis.....	do	do	Clerk, do	do	1,339 16 156 25
George Verrett.....	Salary as Clerk, for one month,	do	do	do	700 00
L. D. Dion.....	Twelve months' salary as Clerk, Bonus.....	do	do	do	101 50
J. F. N. Bonneville, ..	do	do	do	do	1,130 00 163 00
H. A. Fissault.....	do	do	do	do	1,650 00 235 56
W. J. Tilley.....	do	do	do	do	1,150 00 163 00
A. J. Duffy.....	do	do	do	do	700 00 101 50
Louis Lefebvre.....	do	do	do	do	750 00 105 00
Lucien N. Fortier.....	do	do	do	do	700 00 79 00
William Curran.....	Seven Bonus.....	do	do	do to 31st January, 1874.....	408 31 30 00
Theophile Fortier.....	Salary as Clerk, from 1st to 21st July, 1873.....	do	do	do	2,050 00
James Balne.....	Twelve months' salary as Accountant, to 30th June, 1874..... Bonus.....	do	do	do	293 50
H. P. Bradley.....	do	do	Clerk, do	do	1,300 00 152 50
R. Pope.....	Salary as Clerk, from 1st July, to 20th October, 1873	do	do	do	365 21
do	do Private Secretary, do	do	do	do	121 72
John Page.....	Twelve months' salary as Chief Engineer, to 30th June, 1874. Bonus.....	do	do	do	4,000 00 580 00
<i>Engineer Branch.</i>					
<i>Carried forward.</i>					4,580 00
					37,706 88

Thomas Vincent	do	do	do	do	do	308 30	25 00	333 30
W. Buckingham	do	do	do	do	do	816 67	70 00	886 67
do	Salary as Private Secretary, from 1st December, 1873, to 30th June, 1874					350 00	30 00	380 00
Michael Walsh	Bonus					500 00	110 00	610 00
Henry Potvin	do	do	do	do	do	500 00	110 00	610 00
J. Deslauriers	do	do	do	do	do	500 00	110 00	610 00
Post Office Department.								
Hon. John O'Connor	Salary as Postmaster General, from 1st July to 6th November, 1873, at \$7,000 per annum					2,449 98		
Hon. Donald A. Macdonald	Salary as Postmaster General, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum					4,550 02		
W. H. Griffin	Twelve months' salary as Deputy Postmaster General, to 30th June, 1874					2,200 00		7,000 00
W. White	Twelve months' salary as Chief Clerk, to 30th June, 1874					315 25		3,200 00
W. D. Lesueur	do	do	Clerk,	do	do	1,400 00	199 25	2,515 25
G. H. Hargrave	do	do	do	do	do	1,250 00	177 50	1,599 25
B. King	do	do	do	do	do	1,325 00	192 00	1,427 50
H. S. Weatherley	do	do	do	do	do	1,650 00	235 50	1,517 00
H. W. Griffin	do	do	do	do	do	1,150 00	133 00	1,885 50
Carried forward								1,313 00
								20,457 50
								56,336 09
								484,598 37

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward.</i>			484,598 37
36 Vic., c. 26 & c. 31		POST OFFICE DEPARTMENT.—Continued.			
	J. Plunkett	Twelve months' salary as Clerk, to 30th June, 1874.		1,150 00	
		Bonus		163 00	
	A. Lindsay	do do		1,100 00	1,313 00
	G. R. Cochrane	do do		137 00	
		do		466 62	1,237 00
		do		48 75	
	W. A. Maingy	do do		850 00	515 37
		do		119 50	
	J. Graham	do do		1,100 00	969 50
		do		133 25	
	Sidney Smith, junr.	do do		750 00	1,233 25
		do		105 00	
		Salary for one month as Clerk			
J. Leslie		Twelve months' salary		525 00	853 00
A. W. Throop		do		76 00	79 16
		Bonus			
		Salary as Clerk, from 1st July to 30th November, 1873		700 00	601 00
P. T. Vankoughnet		Twelve months' salary as Clerk, to 30th June, 1874.		97 75	208 82
J. F. Rutlan		Bonus			
		do do		425 00	797 75
		do		61 50	
		do do		425 00	486 50
		do		61 50	
	W. L. Blair	do do		400 00	486 50
		do		28 00	
	James Lemoine	do do			428 00

H. A. Wicksteed	do June, 1874.....	Chief Clerk, and Accountant, to 30th Bonus.....	.....	2,400 00 344 25	
W. H. Smithson.....	Twelve months' salary as Clerk, to 30th June, 1874.....	Bonus.....	.....	1,800 00 227 25	2,744 25
R. Oliver.....	do	do .....	.....	1,400 00 203 00	2,027 25
J. Audette	do	do .....	.....	1,400 00 203 00	1,603 00
E. H. Benjamin	do	do .....	.....	1,250 00 177 50	1,603 00
H. J. Garrett.....	do	do .....	.....	1,250 00 177 50	1,427 50
P. E. Bucke ...	do	do .....	.....	1,250 00 177 50	1,427 50
J. Mc.Nabb	do	do .....	.....	900 00 63 00	1,427 50
C. Roger	do	do .....	.....	850 00 59 50	963 00
J. Walsh.....	do	do .....	.....	1,100 00 137 00	909 50
G. M. Patrick.....	do	do .....	.....	700 00 97 75	1,237 00
R. J. Oliver	do	do .....	.....	625 00 90 50	797 75
D. McCarthy.....	do	do .....	.....	600 00 83 25	715 50
W. Blanchard	do	do .....	.....	700 00 97 75	683 25
John Hopkirk	do	do .....	.....	450 00 61 50	797 75
C. G. Falconer	do	do .....	.....	450 00 61 50	511 50
Carried forward.....					49,055 10
					484,598 37

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward.</i>						
DEPARTMENTAL SALARIES.—Continued.						
<i>Post Office Department.—Continued.</i>						
36 Vic., c. 26 & c. 31.....	E. A. D. James.....	Twelve months' salary as Clerk, to 30th June, 1874.....	.....	.....	49,055 10	484,598 37
		Bonus.....	.....	425 00 61 50	486 50	
	L. Blanchet.....	do do do.....	.....	700 00 97 75	797 75	
	J. Ashworth.....	do Chief Clerk and Cashier, do.....	.....	2,000 00 286 25	2,286 25	
	P. Leaneur.....	do Chief Clerk and Superintendent of Money Order Office, to 30th June, 1874.....	.....	2,400 00 348 00	2,748 00	
	C. W. Jenkins.....	do Clerk, do.....	.....	1,450 00 206 50	1,656 50	
	J. Brophy.....	do do do.....	.....	1,300 00 184 75	1,484 75	
	E. G. Bennett.....	Salary for eight months as Clerk, from 1st July, 1873, to 28th February, 1874.....	.....	808 33 119 16	927 49	
	J. McDougall.....	Twelve months' salary as Clerk, to 30th June, 1874.....	.....	900 00 63 00	963 00	
	B. J. Shaw.....	do do do.....	.....	750 00 105 00	855 00	
	C. J. Higgins.....	do do do.....	.....	700 00 94 00	794 00	
	C. Sangster.....	do do do.....	.....	600 00 83 25	683 25	

M. K. Dunlevie	do	do	do	do	600 00 83 25
J. F. Wall	do	do	do	do	500 00 68 75
J. C. Stewart	do	do	Chief Clerk	do	2,000 00 286 25
D. Matheson	do	do	Clerk	do	1,300 00 184 75
J. R. Smith	do	do	do	do	775 00 112 25
A. J. Boswell	do	do	do	do	650 00 45 50
E. B. Bell	do	do	do	do	525 00 76 00
N. Garland	do	do	do	do	525 00 76 00
H. Kreps	do	do	do	do	475 00 68 75
W. H. Harrington	do	do	do	do	475 00 68 75
Arthur Stewart	Four	do	do from 1st July to 30th Oct., 1873.		543 75
W. H. Egleson	Twelve	do	do to 30th June, 1874		150 00
Bonus	Bonus	do	do		543 75
W. H. McCuaig	do	do	do	do	400 00 58 00
Payton Vernon	do	do	do	do	250 00 45 00
J. G. Fortier	do	do	do	do	600 00 42 00
R. A. Saker	do	do	do	do	500 00 72 50
G. R. White	do	do	do	do	450 00 65 25
Carried forward					515 25
					74,800 34
					484,598 37

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES.—Continued.						
		<i>Brought forward.</i>					74,809	34
								484,598 37
36 Vic., c. 26 & c. 31.	J. M. O'Leary....	Post Office Department.—Concluded. Twelve months' salary as Clerk, to 30th June, 1874 ..			450 00			
		Bonus.....			65 25		515	25
	G. B. Major	do do do			400 00			
					58 00		458	00
	H. M. Jarvis	do do do			400 00			
					58 00		458	00
	L. W. Travis	do do do			300 00			
					51 00		351	00
	H. A. Ferguson.....	do do do			300 00			
					43 50		343	50
	J. C. Bonner	Salary as Temporary Clerk, from 1st July, 1873, to 28th February, 1874.....			364 96			
	do	Salary as Clerk for four months, from 1st March to 30th June, 1874.....			150 00			
		Bonus.....			31 50		546	46
	C. Coffin	Twelve months' salary as Clerk, to 30th June, 1874 ..			366 66			
		Bonus.....			58 00		424	66
	L. Plunkett	do do do			275 00			
					39 75		314	75
	Thomas H. Allan	do do do			700 00			
					101 50		801	50
	do	Salary as Private Secretary, from 1st July to 7th Nov. 1873.					105	00
	H. G. Hopkirk	Salary as Clerk, from 8th November, 1873, to 30th June, 1874.			647 20			
		Bonus.....			49 00		696	20

J. Bell	Twelve months' salary as Clerk, Bonus	do	68 10	398 10
A. W. Wall	Salary as Clerk, from 1st March, Bonus	do	133 32 28 00	161 32
A. Fortier	do	do	133 32 28 60	161 32
J. H. Spencer	do	do	133 32 28 00	161 32
F. W. Mills	do	do	133 32 28 00	161 32
W. Brophy	do (Probationary), from 1st March	do	100 00 21 00	121 00
H. J. Larkin	do	do	100 00 21 00	121 00
G. Rance	Twelve months' salary as Office-keeper and Messenger, to 30th June, 1874	do	750 00 127 50	877 50
M. Bennett	Twelve months' salary as Messenger, to 30th June, 1874	do	500 00 107 00	607 00
E. Doughty	do	do	330 00 68 10	398 10
82,991 64				
DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.				
Hon. J. H. Pope	Salary as Minister of Agriculture, from 1st July, to 6th November, 1873, at \$7,000 per annum	do	2,449 98	
Hon. Luc Letellier de St. Just	Salary as Minister of Agriculture, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum	do	4,550 02	
J. C. Taché	Twelve months' salary as Deputy Minister of Agriculture, to 30th June, 1874	do	7,000 00	
J. Lowe	Twelve months' salary as Secretary, to 30th June, 1874	do	3,200 00	
A. J. Cambie	Twelve months' salary as Chief Clerk, and Clerk of Patents, to 30th June, 1874	do	1,850 00 268 25	2,118 25
	Bonus	do	1,850 00 264 50	2,114 50
Carried forward				14,432 75
				567,590 01

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward</i>.....	.....	14,432 75	567,590 01
		DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION. <i>Concluded.</i>			
36 Vic., c. 26 & c. 31.....	F. J. Dore	Twelve months' salary as Clerk, to 30th June, 1874	1,325 00		
		Bonus	192 00		
	Abbé Tanguay.....	do	1,200 00	1,517 00	
		do	174 00		
	S. Drapeau.....	do	1,250 00	1,374 00	
		do	177 50		
	D. Brymner	do	1,200 00	1,427 50	
		do	174 00		
	W. H. Johnson.....	do	1,000 00	1,374 00	
		do	145 00		
	C. C. Neville.....	do	1,020 00	1,145 00	
		do	147 90		
	S. Ferland.....	do	1,000 00	1,167 90	
		do	145 00		
	H. Casgrain.....	do	925 00	1,145 00	
		do	134 00		
	H. B. Small.....	do	775 00	1,059 00	
		do	112 25		
	N. F. Boissonault.....	do	730 00	887 25	
		do	105 85		
	E. Tétu	do	730 00	835 85	
		do	105 85		
				835 85	

D. Routhier ...	do	do	do	do	730 00	835 85
E. D'Auteuil	do	do	do	do	105 85	
D. Lanigan	do	do	do	do	730 00	835 85
J. B. Jackson	do	do	do	do	105 85	835 85
J. F. Dionne	do	do	do	do	730 00	835 85
W. J. Lynch	do	do	do	do	105 85	835 85
H. G. Hopkirk	do	do	do	do	600 00	835 85
do	Salary as Clerk, from 1st July, to 31st October, 1873.				83 25	683 25
W. H. Webb	Bonus				200 00	
T. McCabe	Salary as Private Secretary, from 1st July, to 8th Nov., 1873.				41 25	241 25
	do Clerk, from 1st August, to 30th November, 1873.					84 41
	do do 1st September, 1873, to 30th June, 1874.				416 66	100 00
	Bonus				25 00	
J. E. Lenieux	Twelve months' salary as House-keeper, to 30th June, 1874.				500 00	441 66
	Bonus				110 00	
Joseph Leveille	do Model-repairer, do				450 00	610 00
Joseph Boily	do Messenger, do				99 00	549 00
B. Moreau	do do do				500 00	
	do do do				110 00	610 00
J. B. Lacroix	do do do				500 00	610 00
	do do do				107 00	
						607 00
						35,916 92
Hon. Peter Mitchell	Salary as Minister of Marine and Fisheries, from 1st July to 6th November, 1873, at \$7,000 per annum.				2,449 98	
Hon. Albert James Smith	Salary as Minister of Marine and Fisheries, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum.				4,550 02	7,000 00
	Carried forward					7,000 00

DEPARTMENT OF MARINE AND FISHERIES.

603,506 93

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.					603,566 93
		<i>Brought forward.</i>					7 000 00
		DEPARTMENT OF MARINE AND FISHERIES.—Continued.					
		Twelve months' salary as Deputy of Minister of Marine and Fisheries, to 30th June, 1874.					3,200 00
		Twelve months' salary as Chief Clerk, and Commissioner of Fisheries, to 30th June, 1874.			2,000 00		
		Bonus.			290 00		
		Twelve months' salary as Chief Clerk, to 30th June, 1874.			2,000 00		2,290 00
		Bonus.			286 25		
		do Clerk,			1,000 00		2,286 25
		Bonus.			228 25		
		do do			1,400 00		1,828 25
		do			163 75		
		do do			1,572 07		1,563 75
		do			160 00		
		do do			1,100 00		1,732 07
		do do			159 50		
		do do			1,025 00		1,259 50
		do do			147 35		
		do do			725 00		1,172 33
		do do			105 00		
		Salary as Clerk, from 1st July, 1873, to 30 April, 1874.			599 97		830 00
		Bonus.			87 50		
		Salary as Private Secretary, from 1st July, 1873, to 28th February, 1874.					687 47
		Two months' salary as Clerk, to 31st August, 1873.					133 98
		do do					100 00
		T. Drinkwater.					75 00
		G. C. Hancy.					

36 Vic, c. 26
and c. 31.

J. H. McIlrae	Three do do 30th September, 1873.	112 50
G. H. Harpur	do do do do	112 50
W. B. Carleton	Twelve do do to 30th June, 1874	475 00
	Bonus	68 75
Robert H. Venning	Salary as Clerk, from 1st September, 1873, to 30th June, 1874.	543 75
	Bonus	700 00
		101 50
Joseph Tomlinson	Salary as Engineer, from 1st November, 1873, to 30th June, 1874.	801 50
	Bonus	1,333 34
		140 00
W. E. Soare	Salary as Assistant Engineer, from 18th November, 1873, to 31st March, 1874.	1,473 34
James Halkett	Salary as Clerk, from 1st November, 1873, to 30th June, 1874.	621 00
	Bonus	333 32
		25 60
Arthur Chisholm	do do 23rd February to 30th June, 1874.	358 32
		210 50
		30 00
George Trudeau	One month's salary as Clerk and Translator	240 50
	Bonus	58 32
		8 16
Thomas Wheeler	Twelve do Messenger, to 30th June, 1874.	66 48
	Bonus	345 00
		84 30
Jules Moria	do do do do	429 30
		436 00
		105 60
N. Grayburn	do do do do	585 60
		407 46
		65 08
C. E. Gauthier	One month's salary as Extra Clerk	582 54
		52 00
		30,987 23
MARINE AND FISHERIES DEPARTMENT—AGENCIES.		
<i>Quebec.</i>		
J. U. Gregory	Salary as Agent, for year ended 30th June, 1874	1,000 00
E. E. Buteau	do Clerk, do do	800 00
L. A. Blanché	do do do do	600 00
J. U. Gregory	Contingencies of office, do do	1,188 53
		4,188 53
<i>Nova Scotia.</i>		
H. W. Johnston	Salary as Agent, for year ended 30th June, 1874.	1,000 00
H. Doby	do Clerk, do do	600 00
W. Oldfield	do Messenger, do do	99 96
H. W. Johnson	Printing, stationery and other contingencies	613 00
		2,313 96
	<i>Carried forward.</i>	7,104 49
		633,594 16

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.				
		<i>Brought forward.</i>		7,104 49		633,594 16
		DEPARTMENT OF MARINE AND FISHERIES.—AGENCIES.— <i>Con.</i>				
		<i>New Brunswick.</i>				
36 Vic., c. 26.	J. H. Harding	Salary as Agent, for year ended 30th June, 1874	1,600 00			
	J. H. Harding	do Clerk, do	600 00			
	W. H. Venning	do Inspector, do	1,400 00			
	C. K. Venning	do Clerk, do	400 00			
	J. H. Harding	Contingencies of office and travelling expenses	928 44	4,928 44		
		<i>British Columbia.</i>				
	Jas. Cooper	Salary as Agent, for year ended 30th June, 1874	1,600 00			
	do	Rent of office and other contingencies	540 84	2,140 84		14,173 77
		PUBLIC WORKS DEPARTMENT.—AGENCIES.				
		<i>British Columbia.</i>				
	B. W. Pearce	Salary as Engineer, for year ended 30th June, 1874	2,199 96			
	do	Rent of office and other contingencies	330 51			2,530 47
		DOMINION LANDS OFFICE, MANITOBA.				
	Lindsay Russell	Salary as Assistant Surveyor General, for year ended 30th June, 1874	2,533 36			
	A. A. C. La Riviere	Salary as Chief Clerk, do	1,249 92			
	A. W. Burrows	do Clerk, do	1,083 26			
	Roger Goulet	do do do	1,200 00			
	Donald Codd	do do do	900 00			
	A. Mills	do do (extra) for nine months	314 50			
	H. S. Sabine	do do do	131 25			
	G. A. Newcombe	do Timber Inspector, eleven do	999 93			

CIVIL GOVERNMENT—Continued.

AUTHORITY TO PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
30 Vic, c. 26 & 27 Vic, c. 1.		CONTINGENCIES.—Continued. <i>Brought forward.</i>	12,755 16	.....	660,882 14
		GOVERNOR GENERAL'S SECRETARY'S OFFICE.—Continued.			
		For Engraving.....	175 32		
	Leachars & Sons.....	do	13 00		
	C. C. Cox.....	Changes on parcels.....	20 48		
	Canadian Express Co.....	Repairing clocks.....	1 00		
	W. Young.....	Postage.....	18 94		
	Postmaster, Halifax.....	Packing cases.....	55 50		
	W. Deann.....	Subscriptions to and advertising in newspapers.....	1,269 82		
	Sundry Persons.....	Printing.....	92 78		
	F. P. Taylor.....	do	12 00		
	A. S. Woodburn.....	do	6 00		
	St. John Daily News.....	do	83 90		
	J. Eureau.....	do	55 50		
	Deachars & Co.....	Postages.....	1 055 19		
	Postmaster General.....	Stationery supplied.....	783 77		
	Stationery Office.....	do and printing.....	108 18		
	Queen's Printer.....	Bonds.....	13 68	16,530 22	
	Extra Clerks.....				
		OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.			
		For Telegraphing.....	299 66		
	Montreal Telegraph Co.....	do	37 12		
	Dominion.....	do	186 25		
	G. Stecker.....	do	5 60		
	Fisher & Taylor.....	Directories.....	10 00		
	A. B. Chénier.....	do	12 50		
	Irwin & Co.....	Books.....	48 00		
	J. G. Davis.....	do	60 00		
	H. J. Morgan.....	do	181 31		
	J. Durie & Son.....	do	4 80		
	P. E. Enche.....	Year books.....	18 50		
	R. Chaswell.....	Statutes.....	2 40		
	J. Koldman.....	do for Ontario.....	6 00		
	J. M. Grant.....	Law of Insurance.....	8 00		
	D. Appleton & Co.....	Pamphlets.....	5 00		
	J. Norris.....	Diagrams.....	3 00		
	J. H. P. Gibson.....	Interest tables.....			

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	CONTINGENCIES.— <i>Continued.</i>						
	<i>Brought forward.</i>			1,022	15		
	DEPARTMENT OF SECRETARY OF STATE.— <i>Concluded.</i>						
	For Ramsay's Reports.....			342	67		
	Gazettes.....			1	80		
	Statutes with index.....			121	75		
	Interest tables.....			3	00		
	Colonial Office lists.....			17	50		
	Diagrams.....			10	00		
	do.....			4	00		
	Map rollers.....			18	00		
	do.....			11	50		
	do with frames.....			14	50		
	Travelling expenses.....			63	00		
	do.....			34	10		
	Professional services.....			55	82		
	Extra Clerk.....			61	50		
	do.....			39	00		
	do.....			137	02		
	do.....			121	59		
	do.....			39	00		
	do.....			425	00		
	do.....			91	50		
	do.....			204	00		
	do.....			13	50		
	do.....			53	25		
	Extra Messenger.....			139	00		
	Porter, Queen's Printer's office.....			60	50		
	To pay extra work.....			90	00		
	do.....			108	75		
	do.....			29	00		
	do.....			30	45		
	Translating.....			89	00		
	do.....			12	00		
	Engraving.....			549	55		
	Contingent expenses.....			80	45		
	Cab hire.....			64	20		
	Charges on parcels.....			2	15		
	do.....			2	00		
	do.....						
	Canadian Express Co.....						
	Fishwick & McDonald.....						
	T. J. Lindsey & Co.....						
				22,343	92		
				600,882	14		

St. Lawrence & Ottawa Ry	Freight.....	160 78			
E. Ricard.....	Cartage.....	17 60			
W. Donovan.....	do.....	395 00			
H. A. Palmer.....	do.....	7 95			
T. Paquet.....	do.....	2 00			
T. S. Stethen.....	Insurance.....	6 00			
Niagara District Ins. Co.	do.....	5 00			
Savage, Lyman, & Co.	Sundries.....	4 50			
J. B. Leamontagne.....	Clock.....	7 00			
Grey Nuns.....	Wafers.....	28 75			
A. De Guise.....	Ice.....	18 00			
Sund v Persons.....	Subscription to and advertising in newspapers	865 81			
I. B. Taylor.....	Cad hire.....	0 75			
do.....	Printing.....	261 58			
Times Printing Co.....	do.....	107 00			
Postmaster General.....	Postages.....	332 54			
Stationery Office.....	Stationery supplied.....	661 17			
Thomas O'Keefe.....	Bonus.....	54 75			
W. Cochr.....	do.....	54 75			
J. Johnston.....	do.....	54 75			
John Hughes.....	do.....	54 75			
Queen's Printer.....	Stationery and printing.....	446 05			
Extra Clerks.....	Bonus.....	68 40			
		7,797 08			
DEPARTMENT OF THE INTERIOR.					
Montreal Telegraph Co.....	For Telegraphing.....	1,713 16			
Dominion.....	do.....	8 28			
Irwin & Co.....	Directories.....	10 00			
D. Howards.....	Lovell's Gazetteer.....	15 00			
Durie & Son.....	Books.....	47 73			
B. J. Morgan.....	do.....	130 60			
J. G. Davis.....	do and Pamphlets.....	45 50			
H. Spencer.....	do.....	12 50			
W. Revell.....	Maps.....	20 00			
R. Lang.....	do.....	6 00			
J. Hope & Co.....	do and Stationery.....	85 13			
J. Morris.....	Diagrams.....	5 00			
J. Nolan.....	Ontario Statutes.....	4 00			
R. Carvill.....	Index to do.....	6 00			
J. H. P. Gibson.....	Interest tables.....	2 00			
L. B. St. Laurent.....	Map rollers.....	2 00			
F. H. C. Cox.....	Mounting maps.....	4 00			
J. Hope & Co.....	do.....	72 75			
C. Roger.....	Lettering.....	1 00			
G. Cox.....	Engraving.....	10 75			
Hon. A. Campbell.....	Travelling expenses.....	261 66			
W. Mills.....	do.....	49 25			
J. Leslie.....	do.....	80 75			
W. T. Coffin.....	do.....	300 00			
Carried forward.....		2,892 46			
		30,141 00			
		660,882 17			

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	%	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26 & 37 Vic, c. 1		CONTINGENCIES.—Continued. <i>Brought forward.....</i>	.....	2,892 46	30,141 00	660,882 14
		DEPARTMENT OF THE INTERIOR.—Concluded.				
		For Travelling expenses		58 05		
		Braughsalman.....		155 00		
		do		252 50		
		do		837 50		
		do		77 50		
		do		897 50		
		do		77 50		
		do		672 50		
		do		630 00		
		do		682 50		
		do		682 50		
		do		635 50		
		do		57 50		
		do		315 00		
		do		332 50		
		do		315 50		
		do		130 00		
		do		235 00		
		do		117 50		
		do		133 50		
		do		133 50		
		do		42 00		
		do		127 50		
		do		265 50		
		do		193 50		
		do		244 50		
		do		145 50		
		do		111 00		
		do		156 00		
		do		49 50		
		do		45 00		
		do		151 76		
		do		26 33		
		do		50 00		
		do		3 00		
		do		165 50		
		do				
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M. Benson.....	do	95	do	205 50
J. P. Howe.....	do	85	do	168 50
J. J. McLeo.....	do	95	do	181 00
W. B. Maxwell.....	do	83	do	151 50
J. O'Donnell.....	do	74	do	145 50
J. L. Watson.....	do	22	do	36 00
B. Billings.....	do	53	do	140 50
A. B. Swinburn.....	Extra Messenger.....			138 70
W. Howe.....	To pay for extra work.....			120 00
do	Extra work.....			18 75
P. F. Kirkpatrick.....	do			18 75
C. Owac.....	Contingent expenses.....			50 00
W. Howe.....	do			250 00
Hen A. Campbell.....	do			82 00
Mrs. J. Facion (Extra- centrix).....	Law charges.....			50 00
M. Quinn, F.L.S.....	Surveying.....			6 00
T. F. Gibbs, do	do			96 00
R. Sparks, do	do			110 00
J. L. P. O'Hanly.....	do			50 00
E. H. Parent.....	Cutting boundary stones.....			12 00
W. Murray.....	Commissions on collections.....			155 06
F. P. Verrault.....	do			55 60
J. Shaw.....	do			133 49
A. A. Thompson.....	do			23 44
J. Douglas.....	do			78 97
E. Mackenzie.....	Valuation fees.....			16 60
P. McQuillen.....	Caretaker Ordnance Lands.....			44 00
J. Malhot.....	do			15 00
R. Hay & Co.....	Furniture.....			346 00
Angus & Irwin.....	do			341 28
Harris & Campbell.....	do			256 00
do	Frames.....			21 75
do	Freight charges.....			131 05
do	Charges on parcels.....			21 40
Canadian Express Co.....	Curtains.....			9 85
R. C. W. McChug.....	Chemical engine.....			262 00
W. Heam.....	Surveyor's instruments.....			37 50
A. Hamel.....	Paper weights.....			21 34
A. De Guise.....	Ice.....			12 00
W. Young.....	Repairing clocks.....			3 00
Stationary Presses.....	Subscriptions to advertising in newspapers.....			1,633 23
I. B. Taylor.....	Printing.....			542 87
Times Printing Co.....	do			66 50
Stationary Office.....	Stationery supplied.....			2,097 46
Postmaster General.....	Postages.....			534 57
Queen's Printer.....	Stationery and printing.....			939 90
Extra Clerks.....	Bonus.....			498 06
Carried forward.....				22,337 72
				52,478 72
				660,882 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	§ cts.	§ cts.	§ cts.	§ ct.
36 Vic, c. 26 & 37 Vic, c. 1.	Montreal Telegraph Co. Dominion do Hon. A. G. Archibald, C.M.G.	CONTINGENCIES.—Continued. <i>Brought forward.</i>			52,478 72	690,882 1
	DEPARTMENT OF JUSTICE.					
	For Telegraphing			2,779 35		
	do			117 23		
	Cablegram			33 00		
	Directories			10 00		
	do			7 50		
	do			5 00		
	Books			47 00		
	do			7 50		
	do			3 25		
	do			4 45		
	do			98 29		
	do			8 00		
	do			75 00		
	do			6 60		
	Year books			67 75		
	Law do			92 50		
	do			6 00		
	Ontario Law List			6 00		
	Law of Insurance			3 00		
	Election forms			6 00		
	Maps			140 47		
	Travelling expenses			35 35		
	do			30 25		
	do			40 00		
	do			6 95		
	do			22 10		
	do			110 80		
	Removal allowance			10 00		
	Professional services			204 00		
	Extra Clerk			261 00		
	do			68 50		
	do			258 25		
	Extra Messenger			21 75		
	do time			250 00		
	Contingent expenses					

F. White.....	Petty cash.....	5 00
P. Buckley.....	Cab hire.....	95 00
P. Lynch.....	do.....	150 00
R. W. Baxter, Executor		
late G. R. Gregg		
G. Cox.....	Reporting.....	100 00
Canadian Express Co. . .	Engraving.....	6 00
H. & J. Gowan.....	Charges on parcels . . .	24 05
S. & H. Borbridge.....	Frames.....	5 00
A. DeGuise.....	Stationery trunks for packing forms.....	10 75
Philion & Jéldvre.....	Ice.....	6 00
A. Christie & Co.....	Towels.....	9 25
R. H. Kilby.....	Brushes.....	4 90
J. Leslie.....	Safe.....	51 50
Sundry Persons.....	Clock.....	13 00
I. B. Taylor.....	Subscriptions to and advertising in newspapers.....	527 97
Robertson, Roger & Co.	Printing.....	230 48
Citizen Printing Co. . .	do.....	550 00
J. G. Moylan.....	do.....	40 00
Stationery Office.....	do.....	2,500 00
Postmaster General.....	Stationery supplied.....	403 34
Robt. Mackay.....	Postages.....	329 24
Extra Clerks.....	Bonus.....	41 00
Queen's Printer.....	do.....	36 50
	Stationery and printing.....	159 78
		10,196 66
DEPARTMENT OF MILITIA AND DEFENCE.		
Montreal Telegraph Co. . .	For Telegraphing.....	1,069 89
do.....	do.....	25 26
Irwin & Co.....	Directories.....	7 50
Fisher & Taylor.....	do.....	7 50
C. Roger.....	Books.....	3 00
J. G. Davis.....	do.....	44 00
J. Purie & Son.....	do.....	271 25
J. A. Le Blanc.....	Pamphlets.....	27 00
J. C. Langelier.....	do.....	12 50
Desbarats Litho' Co. . .	Maps.....	2 00
R. Carswell.....	Index to Statutes.....	5 00
Lt.-Col. J. Macpherson..	Travelling expenses.....	34 20
C. Campbell.....	do.....	112 60
R. A. Pringle.....	Extra Clerk.....	166 00
P. Clarke.....	do.....	158 00
H. M. J. Homan.....	Extra work.....	21 00
J. W. Gow.....	Contingent expenses.....	15 00
E. Riopelle.....	Cab hire.....	98 75
Burland L'Africain & Co	Engraving.....	43 00
J. A. Laemle.....	do.....	41 00
G. Cox.....	do.....	10 80
J. L. Orme & Sons.....	Lithographs.....	55 50
	Carried forward.....	2,230 45
		660,882 14

J. Norris.....	Diagrams.....	5 00
R. Carswell.....	Index to Statutes.....	2 50
Hon. S. L. Tilley, C. B.	Travelling expenses.....	594 00
J. Langton.....	do.....	497 50
J. Simpson.....	do.....	50 00
P. A. Tagleson.....	do.....	61 00
H. T. Fosbery.....	Extra Clerk, Savings' Bank Branch.....	730 00
M. Lenon.....	do.....	534 00
C. Webber.....	do.....	530 00
H. H. Gray.....	do.....	730 00
J. F. Brown.....	do.....	730 00
W. A. Geddes.....	do.....	685 00
A. Cary.....	do.....	321 00
C. J. Anderson.....	Extra work, Savings' Bank.....	75 00
H. R. Fripp.....	do.....	34 00
C. J. Tasker.....	do.....	34 00
H. T. Fosbery.....	do.....	28 50
P. E. Sheppard.....	do.....	35 00
T. J. Watters.....	do.....	31 00
W. Howe.....	do.....	32 00
F. H. C. Cox.....	do.....	27 00
W. L. Orde.....	do.....	36 50
J. A. Clayton.....	do.....	33 00
J. Hopkirk.....	do.....	27 50
C. J. Higgins.....	do.....	20 00
W. Carter.....	do.....	22 00
J. Leslie.....	do.....	30 00
G. Armond.....	do.....	42 00
A. W. Throop.....	do.....	42 00
W. A. Blackmore.....	do.....	18 00
W. Hmsworth, jun.....	do.....	42 00
W. L. Orde.....	do.....	42 00
C. Webber.....	do.....	60 00
C. E. Anderson.....	do.....	6 00
J. Barry.....	do.....	281 00
C. Chester.....	do.....	12 00
H. A. Jones.....	do.....	6 00
J. Brewer.....	Messenger.....	75 00
J. Patterson.....	Contingent expenses.....	181 00
H. A. Jones.....	do.....	200 00
J. Brewer.....	do.....	50 00
P. Conway.....	do.....	12 15
J. F. Richardson.....	Cab hire.....	30 00
G. Cox.....	Reporting.....	150 03
Burland L. Africain, & Co	Engraving.....	45 82
J. A. Laamle.....	do.....	94 25
B. A. Bank Note Co.....	do.....	15 75
F. H. C. Cox.....	do.....	20 00
	Mounting maps.....	7 50
	Carried forward.....	9,927 35
		71,433 80
		660,882 14

H. J. Morgan	do	40 00
G. Gray	do	4 00
B. Sulte	do	3 75
J. Birmingham	do	3 50
P. Naughton	do and reports	3 25
J. Durie & Son	do stationery	187 16
J. Hope & Co	do do	49 50
do	Surveyor's instruments	117 90
C. J. Higgins	Pattison's Reports	12 00
J. M. Trout	Law of Insurance	5 00
W. Munt	Railway manual	7 50
J. C. Langher	Pamphlets	12 50
J. & A. McMillan	Almanacs	2 25
J. A. LeBlanc	do	2 40
J. H. P. Gibson	Interest tables	3 00
R. Carwell	Index to Statutes	13 00
E. Gourdeau	Diagrams	20 00
J. Norris	do	5 00
E. H. Benjamin	Maps	13 50
W. A. Little	do	37 00
T. Devine	do	20 00
A. Mortimer	Mounting maps	21 75
Hon. H. L. Langevin, C.B.	Travelling expenses	51 85
W. J. Tilley	do	56 70
R. Pope	do	182 60
C. F. Street	do	16 75
W. Buckingham	To pay do	61 00
L. H. Filteau	Extra Clerk	169 50
E. Baucé	do	682 00
H. M. J. Homan	do	208 50
G. Verret	do	181 50
A. Fisher	do	225 00
J. O. Pageau	Extra work	46 50
G. McLaughlin	do	66 00
J. L'Etoile	do	62 00
J. E. Lepage	do	132 50
C. Charle	do	78 00
M. Dawson	Copying	50 00
T. Vincent	Extra Messenger	33 87
J. N. Deslaurier	Contingent expenses	65 20
C. Mullins	Charwork	29 50
P. Buckley	Cab hire	18 75
W. McKay	Glass	2 25
W. J. Topley	do	5 40
A. J. Parker	Earthenware and tumblers	25 00
J. B. St. Laurent	Writing desk	16 00
J. B. Lamontagne	Repairing clocks	7 50
Elyth & Kerr	do water filters	19 45
Stiff Bros.	do	7 00

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.	W. Borbridge. B. A. Bank Note Co. J. A. Laeale. A. Ramsay. G. Elwell. A. De Guise. Diamond Bros. Huntton, Son & Co. Allan, McKinnon & Co. J. A. Pinard C. Walker J. Kavanagh Sundry Persons. L. E. Taylor J. Bureau Robertson, Roger & Co. McLean, Roger & Co. Desbarats' Publishing Co. Times Printing Co. Stationery Office. Postmaster General Queen's Printer Extra Clerks	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCIES.—Continued.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>	6,615 22	86,504 13	660,882 14
		DEPARTMENT OF PUBLIC WORKS.—Continued.			
		<i>Brought forward.</i>			
		For Satchel.	5 75		
		Engraving	65 00		
		do with ribbons and dies	138 50		
		do	4 50		
		Sponges	1 50		
		Ice	24 00		
		Hardware	10 45		
		Towels and map sheeting	50 10		
		Cushion	1 45		
		Cotton	27 47		
		Tracing cloth	70 09		
		Soap, candles, &c.	39 38		
		Subscription to and advertising in newspapers	734 48		
		Printing	504 00		
		do	39 63		
		do	71 50		
		do	30 93		
		do	36 00		
		do	48 50		
		Stationery supplied	3,606 16		
		Postages	885 84		
		Printing paper and printing	1,030 49		
		Bonus	72 82	14,123 76	
		DEPARTMENT OF MARINE AND FISHERIES.			
		For Telegraphing	1,334 99		
		do	26 25		
		do and postage	1,7 52		
		Directories	10 00		
		do	5 00		
		do	5 00		
		Dictionaries	11 00		
		" Lovell's Gazetteer "	1 00		
		Diagrams	20 00		

P. E. Bucke.....	Year books.....	8 00		
J. Norton.....	Books.....	3 50		
H. Le Croix.....	do.....	3 00		
J. W. Thompson.....	do.....	26 00		
M. Irving.....	do.....	4 00		
D. Appleton.....	do.....	12 00		
J. G. Davis.....	do.....	24 00		
J. Birmingham.....	do.....	58 75		
J. Durie & Son.....	do and stationery.....	67 55		
Dawson Bros.....	do.....	12 92		
Philp & Solomon.....	Reports.....	2 88		
L. B. Taylor.....	do.....	45 00		
R. Carswell.....	Index to Statutes.....	2 50		
M. Girard.....	Map rollers.....	15 75		
J. B. St. Laurent.....	do.....	3 00		
Wilson & Orr.....	Map frames.....	4 00		
Hon. P. Mitchell.....	Travelling expenses.....	300 00		
Hon. A. J. Smith.....	do.....	126 00		
W. Smith.....	do.....	108 00		
F. Lewis.....	do.....	46 00		
F. E. Gautier.....	Extra Clerk.....	68 00		
G. Trudeau.....	do.....	62 00		
C. Ritchie.....	Extra work.....	28 50		
J. B. Halkett.....	do.....	91 50		
A. Boudreau.....	do.....	54 00		
A. Chisholm.....	do.....	80 36		
G. P. Bliss.....	do.....	22 50		
J. Mooney.....	do.....	64 00		
H. Walker.....	do as Messenger.....	27 00		
J. O'Keefe.....	do.....	28 50		
W. L. Magee.....	Contingent expenses.....	20 00		
E. Squibb.....	Charwork and sundries.....	59 17		
S. Holtz.....	Cab hire.....	29 25		
L. E. Gaulin.....	do.....	137 80		
T. Desjardins.....	do.....	1 00		
R. Ryan.....	do.....	1 00		
W. S. Pettigrew.....	Express charges.....	1 25		
Canadian Express Co., M. & O. Transportation Co.....	do.....	7 75		
J. Morin.....	Freight.....	4 00		
J. Tilton.....	do.....	64 48		
T. Wheeler.....	Cartage.....	0 75		
Postmaster, St. John, N. B.	do.....	4 61		
T. W. Mitchmore.....	Postage.....	6 40		
Esmond Bros.....	Office lamps.....	6 00		
J. Hill.....	do and coal oil.....	32 15		
British American Bank Note Company.....	Candles.....	1 60		
	Engraving.....	40 00		
<i>Carried forward.....</i>				100,627 89
				3,377 18
				660,882 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCIES.—Continued.				660,882 14
36 Vic., c. 26, & 37 Vic., c. 1.		<i>Brought forward.</i>		3,377 18	100,627 89	
		DEPARTMENT OF MARINE AND FISHERIES.—Concluded.				
		For Engraving.....		15 00		
	J. A. Laeble.....	Ice.....		6 00		
	H. A. Palmer.....	Tents.....		39 25		
	C. King & Co.....	Paper leads.....		0 60		
	J. Moran.....	Water cooler.....		6 60		
	Blyth & Kerr.....	Tin cases.....		14 00		
	H. Meadows.....	Carpet.....		6 13		
	Shoelbred & Co.....	Charges on carpet.....		4 65		
	T. Wheeler.....	Subscriptions to and advertising in newspapers.....		1,284 50		
	Sundry Persons.....	Binding.....		24 25		
	A. Mortimer.....	Printing.....		549 86		
	I. B. Taylor.....	do (confidential).....		248 00		
	do.....	do.....		4 00		
	A. S. Woodburn.....	do.....		9 40		
	Times Printing Co.....	do.....		172 00		
	Citizen.....	do.....		135 00		
	Mail Publishing Co.....	do.....		1,009 92		
	Stationery Office.....	Stationery supplied.....		585 66		
	Postmaster General.....	Postages.....		1,284 34		
	Queen's Printer.....	Printing paper and printing.....		57 18	8,833 42	
	do.....	Stationery.....				
		RECEIVER GENERAL'S DEPARTMENT.				
		For Telegraphing.....		386 31		
	Montreal Telegraph Co.....	do.....		28 44		
	Dominion.....	do.....		15 00		
	A. B. Cherrier.....	Directorates.....		7 50		
	Irwin & Co.....	do.....		30 00		
	D. Cowans.....	"Lovell's Gazetteer".....		3 30		
	P. E. Buckle.....	Year books.....		3 00		
	Smith & Stewart.....	do.....		114 00		
	J. G. Davis.....	Books.....		25 00		
	Hunter, Rose & Co.....	do.....		12 50		
	J. C. Langlier.....	do.....		8 00		
	D. Appleton.....	do.....				

J. Durie & Son	do and pamphlets	269 27
J. Hope & Co.	Stationery	38 40
J. Jacobs	do	150 00
J. H. P. Gibson	Interest tables	3 00
C. E. Laumann	Calendars	3 00
R. Norris	Diagrams	5 00
R. Carswell	Index to Statutes	15 00
Hon. T. Robitaille	Travelling expenses	275 00
C. Chester	do	75 75
J. F. Pellant	Extra Clerk	263 00
J. F. McCaffrey	do Messenger	205 00
T. D. Harrington	Contingent expenses	300 00
F. L. Casault	do	531 75
G. Cox	Packing coin	60 00
B. A. Bank Note Co.	Engraving	111 75
H. & J. Gowan	do	247 50
M. Bennett	Mounting maps	17 90
A. De Guise	Water supply	34 10
Shoolbred & Co.	Ice	6 00
H. Meadows	Towels	4 00
W. Borbridge	Furniture	14 75
W. Young	Leather cases	18 50
Sundry persons	Repairing clock	2 50
L. B. Taylor	Subscriptions to and advertising in newspapers	550 16
Stationery Office	Printing	135 01
Postmaster General	Stationery supplied	339 80
J. F. McCaffrey	Postages	171 66
Extra Clerks	Bonus	54 75
Queen's Printer	do	75 62
	Printing paper and printing	258 35
		5,129 57
DEPARTMENT OF CUSTOMS.		
Montreal Telegraph Co.	For Telegraphing	1,575 90
Dominion	do	28 67
A. B. Cherrier	Directories	15 00
Irwin & Co.	do	20 00
D. Cowans	Lovell's Gazetteer	5 00
Smith & Stewart	Year books	6 00
P. E. Bucke	do	3 60
C. Roger	Books	6 00
C. G. Glass	do	3 50
J. Durie & Son	do	57 44
H. J. Morgan	do	230 00
J. G. Davis	do and pamphlets	65 25
Robertson, Roger & Co.	Pamphlets	25 00
J. Hope & Co.	Stationery	7 20
T. J. Watters	Diagrams	3 00
J. Sutton & Co.	Almanacs	3 60
C. E. Laumann	Calendars	3 00
	<i>Carried forward</i>	114,590 88
		660,882 14

CIVIL GOVERNMENT—Continued.

AUTHORITY. FOR PAYMENT.	- TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vic., c. 26, & 37 Vic., c. 1.		CONTINGENCIES.—Continued. <i>Brought forward</i>	2,038	16	114,500	88	660,882	14
		DEPARTMENT OF CUSTOMS.—Concluded.						
		For Index to Statutes.....						
		Interest tables.....		7 50				
		Travelling expenses.....		1 50				
		do		339 80				
		do		399 00				
		do		213 00				
		Extra Clerk		73 50				
		do		93 00				
		Extra work.....		103 50				
		do		99 00				
		do		50 50				
		do		79 50				
		do		93 00				
		do		10 50				
		do		67 50				
		do		42 00				
		do		60 00				
		Salary as Private Secretary		193 00				
		Extra Messenger		33 00				
		Contingent expenses		64 55				
		do		42 20				
		do		48 50				
		Cab hire		362 50				
		Engraving stamps and dies		1,710 00				
		do		2 80				
		Postage		18 65				
		Towels		4 00				
		Hamming towels.....		37 20				
		Water supply		12 00				
		Ice		17 40				
		Brushes		1 50				
		Leaving back		50 40				
		Postage		7 25				
		Hardware		12 00				
		Morocco cases.....		58 35				
		Gas stands		4,950 97				
		Subscriptions to and advertising in newspapers		2,583 87				
		Printing						

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 25, & 37 Vic, c. 1.		CONTINGENCIES.—Continued. <i>Brought forward.</i>			138,165 28	660,882 14
	Montreal Telegraph Co.	DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.				
	do	For Telegraphing		595 08		
	Dominion	do		37 15		
	A. B. Cherrier	Directories		15 00		
	Fisher & Taylor	do		10 00		
	Irwin & Co.	do		17 50		
	H. Le Croix	Books		3 00		
	G. Bossange	do		22 05		
	J. G. Davis	do		51 00		
	J. M. Trout	do		6 00		
	J. G. Wilson	do		26 00		
	A. C. Brassard	do		6 00		
	W. H. Johnson	do		8 00		
	J. Durie & Son	do		126 07		
	J. W. Thompson ..	do		20 00		
	do	do		11 20		
	Abbé Tanguay	do		4 16		
	S. Rose	do		20 00		
	D. Appleton	do		18 00		
	H. J. Morgan	do		4 65		
	P. E. Bucke	Year book		6 00		
	C. E. Laumann	Calendars		5 00		
	J. Norris	Diagrams		3 00		
	J. H. P. Gibson	Interest tables		8 00		
	R. Carswell	Index to Statutes		10 00		
	Queen's Printer, Ontario	Sessional Papers		120 00		
	I. B. Jackson	Timber guides		60 00		
	C. M. Baillarge	Stereometric table		6 00		
	McLean, Roger & Co. .	Pamphlets		7 50		
	J. E. Lemaire	do		12 50		
	E. Lemaire	File boards		54 00		
	J. C. Langlier	Stationery		4 13		
	J. Hope & Co.	Maps		66 00		
	Leggo & Co.	Travelling expenses ..		200 00		
	Hon. J. H. Pope	do		175 00		
	Hon. L. Letellier ..	do		307 50		
	J. Lowe	do		162 00		
	H. Sherwood	Extra Clerk				

E. Martineau	do	260 00
A. Leveque	do	111 00
T. McCabe	do	38 35
H. E. Juvet	Patents	547 50
L. Z. Chabot	Model keeper	343 00
G. H. Le Maître	do	361 00
W. M. Webb	Extra work	54 00
E. Tassé	do	40 00
C. Chartre	do	2 00
T. Parsons	do	5 00
J. E. Lenoir	Contingent expenses	581 35
L. E. Gaulin	Cash hire	31 05
Canadian Express Co.	Charges on parcels	8 50
Wilson & Orr	Model frames	7 25
P. Girard	do	1 00
J. A. Lacombe	Engraving	173 25
T. Bickett	Hardware	20 97
G. Mann	do	23 75
G. May	Travelling bag	4 75
A. Christie & Co.	Paints and chemicals	14 57
Esmonde Bros	Cash box	3 75
J. E. Lamontagne	Clock	7 50
J. Bacon	Dusters	8 00
M. Bennett	Water supply	74 40
A. De Guise	Ice	18 00
Fingland & Draper	Towels	9 60
J. Boydell	Looking glasses	4 65
Blyth & Kerr	Gas fittings	11 15
Sundry Persons	Subscriptions to and advertising in newspapers	923 96
E. B. Taylor	Printing	786 01
Stationery Office	Stationery supplied	974 56
Postmaster General	Postage	1,555 30
Geo. Le Maître	Bonus	46 95
L. Z. Chabot	do	36 15
Extra clerks	do	102 68
Queen's Printer	Printing paper, &c.	701 65
do	Stationery	191 57
10,291 67		
Post Office Department.		
Montreal Telegraph Co.	For Telegraphing	816 29
Dominion	do	23 42
A. B. Chénier	Directories	30 00
Irwin & Co.	do	40 00
Fisher & Taylor	do	2 50
P. E. Pucke	Year books	22 00
J. G. Davis	Books	26 00
J. M. Trout	do	7 00
A. C. Wilson	do	26 00
H. J. Morgan	do	125 00
Carried forward.....		1,118 21
		148,456 95
		660,882 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCIES.—Continued.			
		<i>Brought forward.</i>			
		POST OFFICE DEPARTMENT.—Continued.			
		For Books.....			
	Davison Bros	do	1 20		
	Dunlop & Son	do	102 94		
	J. C. Legeblet	Pamphlets	6 25		
	C. E. Leaman	Calendars	3 00		
	C. R. Chisholm & Bros.	Railroad manuals	7 50		
	Hon. J. O'Connor	Travelling expenses	145 00		
	Hon. D. A. Macdonald	do	33 00		
	J. Leslie	do	50 00		
	T. H. Allen	do	103 00		
	H. G. Hopkirk	do	175 40		
	P. LeSueur	do	1,137 75		
	W. H. Smithson	do	15 00		
	W. H. Kerr	Legal services	600 00		
	J. Doutra, Q. C.	do	64 00		
	B. Wallis	Extra Clerk	696 00		
	A. W. Wall	do	364 50		
	J. H. Spencer	do	364 50		
	O. Fordner	do	364 50		
	F. W. Mills	do	364 50		
	J. Berry	do	364 50		
	E. A. LeSueur	do	547 50		
	W. M. Murphy, jun.	do	364 50		
	T. M. Montgomery	do	364 50		
	P. T. Leahy	do	199 50		
	H. J. Larkin, jun.	do	469 50		
	F. H. Macdonell	do	171 00		
	P. G. Macdonell	do	48 00		
	D. Macdonell	do	138 00		
	A. McGillis	do	236 00		
	A. J. McDermid	do	264 00		
	A. McLennan	do	234 50		
	D. D. McPherson	do	290 00		
	W. Beislow	do	234 00		
	G. P. LeSueur	do	226 00		
	M. S. Trevelwell	do	234 00		
	do	do	141 00		

25 Vic., c. 20, s.
27 Vic., c. 1.

W. A. Jones.....	do	130 00
W. J. Larnett.....	do	30 00
H. A. Wickstead.....	Refund G. R. Major's salary for July, 1872.....	46 50
H. G. Hopkirk.....	Extra work—Accountants' Branch.....	104 00
T. H. Allen.....	do	244 50
T. Roxborough.....	do	52 20
G. L. Plunkett.....	do	10 50
D. Matheson.....	Savings Bank Branch.....	34 00
J. R. Smith.....	do	34 00
E. B. Bell.....	do	34 00
N. Garland.....	do	34 00
A. J. Boswell.....	do	34 00
W. H. Krips.....	do	34 00
W. H. Eagleson.....	do	34 00
W. H. Harrington.....	do	34 00
W. H. McCuaig.....	do	34 00
A. Stewart.....	do	34 00
M. P. Vernon.....	do	34 00
G. R. Major.....	do	34 00
J. Barry.....	do	34 00
G. Doughtrey.....	do	99 99
J. Bell.....	do	99 99
C. C. Otterell.....	do	6 00
G. Rance.....	Extra Messenger.....	507 59
H. G. Hopkirk.....	Night Messenger.....	60 00
J. Brown, et al.....	Contingent expenses and charwomen's wages.....	168 75
J. Leslie.....	Cab hire, (P. M. G.).....	44 98
Sundry persons.....	do	3,045 50
G. Cox.....	Labour and charwork.....	43 50
J. A. Laemle.....	Engraving.....	125 00
J. Hope & Co.....	do	87 60
A. Mortimer.....	do	56 50
Canadian Express Co.....	Charges on parcels.....	47 95
W. C. McAgg.....	Freight.....	1 35
Postmaster, Ottawa.....	Postage.....	1,143 46
T. Patterson.....	Soap and candles.....	170 23
A. De Guise.....	Ice.....	18 00
S. & H. Borbridge.....	Straps.....	22 00
W. Borbridge.....	Mail bag.....	5 00
Blyth & Kerr.....	Gas fittings.....	158 95
Hunt-n & Co.....	Towels.....	64 19
Sundry persons.....	Subscription to and advertising in newspapers.....	1,080 30
I. B. Taylor.....	Printing.....	8,275 16
J. A. Lachance.....	do	27 00
Penny, Wilson & Co.....	do	15 50
Robertson, Roger & Co.....	do	4,900 95
Stationery Office.....	Stationery supplied.....	10,111 57
Extra Clerks.....	Bonus.....	446 88
J. Greenfield.....	do	54 75
Carried forward.....		41,789 59
		148,456 95
		660,882 14

CIVIL GOVERNMENT.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		CONTINGENCIES.— <i>Concluded.</i>				
		<i>Brought forward</i>			148,456	95
		Post Office Department.— <i>Concluded.</i>				
		For Bonus.....	41,789	59		
		do				
		do	54	75		
		do	54	75		
		do	54	75		
		do	50	19		
		Printing paper, &c.....	4,862	82		
		Stationery.....	682	26		
					47,549	11
		CIVIL SERVICE BOARD.				
		For Salary as Chairman.....	400	00		
		do Secretary.....	200	00		
		Stove pipes.....	6	10		
		Printing.....	5	94		
		Stationery.....	15	41		
					627	45
		TREASURY BOARD.				
		For Year books.....				
		Books.....	2	40		
		Books.....	5	00		
		Durie & Son.....	74	79		
		Books and stationery.....	158	00		
		Special services.....	49	75		
		Extra work.....	56	25		
		do	90	00		
		do				
		do	6	00		
		do	2	00		
		do	57	50		
		do	50	00		
		do	36	75		
		Travelling expenses.....				
		Cab hire.....				
		Subscriptions to and advertising in newspapers.....	52	59		
		Stationery.....	73	58		
					714	61

36 Vic, c. 26, &
37 Vic, c. 1.

DEPARTMENTS GENERALLY.				
C. C. Rogers.....	For Copying.....		6 00	
Canadian Express Co. . .	Charges on parcels.....		47 83	
T. O'Keefe.....	Contingent expenses.....		26 66	
T. Ross.....	do.....		52 00	
T. Patterson.....	Sundries for charwomen.....		70 88	
J. Hill.....	do.....		18 10	
Esmond Brothers.....	Coal oil.....		27 70	
J. Bacon.....	Dusters.....		11 00	
P. Wright.....	Sponges.....		2 50	
Ottawa Gas Co. . .	Gas.....		4,643 20	
H. Bernard & T. Ross...	Sundry persons' labour and charwork.....		10,842 06	
T. Ross.....	Subscriptions to and advertising in newspapers.....		791 90	
I. B. Taylor.....	Printing.....		4 62	
Robertson, Roger & Co..	do.....		5,900 00	
James A. McDonald.....	Three years' subscription to "Revue Commercial," Hamburg.....		35 51	
Crown Agents for the Colonies.....	Charts, postages, &c., &c.....		11 82	
H. Bernard.....	Bonus to labourers.....		342 17	
T. Ross.....	do.....		241 81	
Halifax Gas Co. . .	Gas for Public Buildings, Halifax.....		2,173 20	
Bank of British Columbia	Telegrams and stamps for Lieutenant-Governor.....		36 57	
Manitoba Gazette.....	Subscription.....		35 00	
Stationery Office.....	Stationery.....		78 40	
Queen's Printer.....	do.....		56 34	
			25,455 27	
	Total, Contingencies.....		222,803 39	
	Total, Civil Government.....		883,685 53	

R. Lyon.....	do Junior	do	Carleton (from November to 30th June, 1874).....	1,429 97
D. J. Hughes.....	do	do	Elgin.....	2,799 96
G. W. Leggatt.....	do	do	Essex.....	2,599 92
J. J. Burrows.....	do	do	Frontenac.....	2,599 95
H. Mc'herson.....	do	do	Gray.....	2,600 00
S. Brough.....	do	do	Huron.....	2,400 00
J. F. Toms.....	do Junior	do	Huron.....	2,199 96
J. G. Stevenson.....	do	do	Haldimand.....	2,599 92
T. Miller.....	do	do	Haldimand.....	2,599 92
Hon. George Sherwood.....	do	do	Hatton.....	2,599 92
T. A. Lazier.....	do Junior	do	Hastings.....	2,799 99
W. B. Wells.....	do	do	Hastings.....	2,140 82
Chas. Robinson.....	do	do	Kent.....	2,599 92
J. G. Malloch.....	do	do	Lambton.....	2,599 92
W. S. Senkler.....	do	do	Lanark (for five months to 30th June, 1874).....	1,083 30
J. M. Lawdor.....	do	do	Lanark (from 18th December to 30th June, 1874).....	1,182 77
R. F. Steele.....	do	do	Lincoln.....	2,599 92
H. S. McDonald.....	do	do	Leeds and Grenville.....	2,599 92
W. H. Wilkison.....	do Junior	do	Leeds and Grenville.....	1,463 64
Wm. Elliott.....	do	do	Lennox and Addington.....	2,599 92
W. M. Wilson.....	do	do	Middlesex.....	2,599 92
G. M. Boswell.....	do	do	Norfolk.....	2,599 92
G. McK. Clarke.....	do	do	Northumberland and Durham.....	2,599 96
Z. Burnham.....	do Junior	do	Northumberland and Durham.....	2,199 96
G. H. Partnell.....	do	do	Ontario.....	2,799 96
D. S. McQueen.....	do Junior	do	Ontario.....	1,525 78
A. F. Scott.....	do	do	Oxford.....	2,799 96
D. H. Lizars.....	do	do	Peel.....	2,599 92
R. Denistoun.....	do	do	Perth.....	2,599 92
Jas. Daniel.....	do	do	Peterboro'.....	2,599 92
R. P. Jelliet.....	do	do	Prescott and Russell.....	2,599 92
John Deacon.....	do	do	Prescott and Russell.....	2,199 96
J. R. Gowan.....	do	do	Renfrew.....	2,600 00
J. A. Arugh.....	do Junior	do	Simcoe.....	2,799 95
G. S. Jarvis.....	do	do	Simcoe.....	2,199 97
J. F. Pringle.....	do Junior	do	Stormont, Dundas, and Glengarry.....	2,799 96
J. Smith.....	do	do	Stormont, Dundas, and Glengarry.....	2,199 96
W. Miller.....	do	do	Victoria.....	2,599 92
A. Lacourse.....	do Junior	do	Waterloo.....	2,799 95
W. H. Price.....	do	do	Waterloo.....	1,525 78
Rolland McDonald.....	do	do	Welland (from 1st July to 13th August, 1873).....	307 52
D. McDonald.....	do	do	Welland (from 14th August, 1873, to 30th June, 1874).....	1,939 75
A. C. Chadwick.....	do Junior	do	Wellington.....	2,799 90
			Wellington.....	2,199 96
Carried forward.....				108,400 36
				51,761 59

ADMINISTRATION OF JUSTICE.—Continued.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		PROVINCE OF ONTARIO.— <i>Concluded.</i>						
		<i>Brought forward.</i>						
		SALARY AND TRAVELLING EXPENSES OF COUNTY JUDGES.— <i>Concluded.</i>						
32-33 Vic., c. 8, & 36 Vic., c. 31	A. Logie	Salary and travelling expenses, from 1st July, to 10th Dec., 1873, as County Judge, Wentworth						
	Wm. Ambrose	Salary and travelling expenses, for twelve months to 30th June, 1874, as County Judge, Wentworth						
	G. Duggan ..	do do						
	John Byrd	do Junior						
	Wm. McCrea	do do						
		District of Algoma						
		<i>CIRCUIT ALLOWANCES.</i>						
	Hon. W. B. Richards ..	Allowance by Statute for holding 13 circuits during year ended 30th June, 1874						
	J. C. Morrison ..	do do ..						
	Adam Wilson	do do ..						
	J. G. Sprague	do do ..						
	S. H. Strong	do do ..						
	S. H. Blake	do do ..						
	J. H. Hagarty ..	do do ..						
	J. W. Gwynne ..	do do ..						
	Thos. Galt	do do ..						
		Total Administration of Justice, Province of Ontario ..						
		<i>PROVINCE OF QUEBEC.</i>						
		<i>COURT OF QUEEN'S BENCH.</i>						
	Hon. J. F. Duval	Eleven months' salary as Chief Justice, to 31st May, 1874						
	A. A. Dorion	do do ..						
37 Vic., c. 4...	Wm. Badgley	Puisne Judge, to 1st March, 1874						

L. T. Drummond..	Four	do	do	31st October, 1873.		1,666 64
S. C. Monk.....	Twelve	do	do	30th June, 1874....		4,999 92
J. T. Taschereau..	Ten	do	do	do		4,166 61
J. K. Ramsay	Eight	do	do	do		3,333 28
J. Sanborn.....	Salary as Puisne Judge, from 6th March, to 30th June, 1874..	do	do	do		1,599 43
SUPERIOR COURT.						
Hon. W. C. Meredith...	Twelve months' salary as Chief Justice, for year ended 30th June, 1874.....	Puisne Judge	do	do		6,000 00
C. J. E. Mondelet..	do	do	do	do		4,999 92
R. McKay.....	do	do	do	do		4,999 94
F. W. Torrance....	do	do	do	do		4,999 92
A. Stuart.....	Two	do	do	do		4,999 89
J. T. Taschereau..	Twelve	do	do	do		833 32
J. A. Berthelot....	do	do	do	do		4,999 92
J. U. Beaudry.....	do	do	do	do		4,999 92
K. G. Johnson....	do	do	do	do		4,999 95
U. J. Tessier.....	do	do	do	do		4,999 93
L. E. N. Casault..	Six	do	do	do		4,833 30
J. N. Bossé.....	do	do	do	do		1,999 98
T. J. J. Loranger..	Twelve	do	do	do		3,999 96
A. Polette.....	do	do	do	do		3,999 96
L. V. Scotte.....	do	do	do	do		3,999 96
A. Lafontaine.....	do	do	do	do		3,999 98
G. Dunkin.....	do	do	do	do		2,720 40
John Sanborn.....	Salary as Puisne Judge, to 5th March, 1874.....	do	do	do		3,916 62
John Maguire.....	Twelve months' salary as Puisne Judge, for year ended 30th June, 1874.....	Puisne Judge	do	do		3,099 97
L. Belanger.....	Salary as Puisne Judge, from 22nd Sept., 1873, to 30th June, 1874	do	do	do		3,255 52
L. A. Oliver	do	8th	do	do		3,099 97
M. Doherty.....	do	22nd	do	do		3,099 97
H. W. Chagnon....	do	do	do	do		3,099 97
H. E. Taschereau .	Twelve months' salary as Puisne Judge, for year ended 30th June, 1874.....	Puisne Judge	do	do		3,916 62
P. Winter	do	do	do	do		3,499 93
A. B. Routhier	Salary as Puisne Judge from 30th Aug., 1873, to 30th June, 1874	do	do	do		2,935 41
Thos. McCord	do	8th Sept.,	do	do		2,848 54
COURT OF VICE ADMIRALTY.						
Hon. Henry Black.....	Salary as Judge, from 1st July to 16th August, 1873.....	do	do	do		252 68
G. C. Stuart	do	do	do	do		1,747 26
Chas. Drolet	Register,	17th Aug., 1873, to 30th June, 1874....	do	Sept., 1873....		159 13
Dunbar. Q. C.....	do	1st July, do	do	do		539 51
J. B. Parkins.....	do	13th Oct., do	do	30th June, 1874....		333 27
	do	1st July, do	do	do		
Carried forward						
37 Vic., c. 4...	Hon. W. C. Meredith...					25,112 62
31 Vic., cap. 33	Hon. Henry Black.....					3,031 85
	G. C. Stuart					134,203 23
	Chas. Drolet					1 82,196 16
	Dunbar. Q. C.....					
	J. B. Parkins.....					

ADMINISTRATION OF JUSTICE.—Continued.

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PROVINCE OF NOVA SCOTIA.					
37 Vic., c. 4 ..	Hon. Sir W. Young ..	Twelve months' salary as Chief Justice for year ended 30th June, 1874	4,999 92		
	A. (†) Archibald, C.M.G.	do do 24th June to 4th July, 1873	150 98		
	J. W. Ritchie	do do 10th July 1873, to 30th June, 1874	4,978 95		
	do	do do	96 77		
	J. McCully	Salary as Judge of Superior Court, from 1st to 9th July, 1873. Twelve months' salary as Judge of Superior Court, for year ended 30th June, 1874	3,999 96		
	W. F. Desbarres ..	do do	3,999 96		
	L. M. Wilkins	do do	3,999 96		
	E. M. Dodd	Salary as Judge of Superior Court, from 1st July, 1873, to 7th April, 1874	3,077 74		
	H. McDonald	do do 5th Nov., 1873, to 30th June, 1874	2,599 97	27,804 21	
COURT OF VICE ADMIRALTY.					
	Hon. Sir Wm. Young ..	Twelve month's salary as Judge, Court of Admiralty, for year ended 30th June, 1874	600 00		
CIRCUIT ALLOWANCES.					
	Hon. J. W. Ritchie	Travelling allowance for holding six Courts.	600 00		
	J. McCully	do do eight do	800 00		
	W. F. Desbarres ..	do do eight do	800 00		
	L. M. Wilkins	do do six do	600 00		
	E. M. Dodd	do do seven do	700 00		
			3,500 00		
Total Administration of Justice, Province of Nova Scotia					31,904 21
PROVINCE OF NEW BRUNSWICK.					
	Hon. W. J. Ritchie	Twelve months' salary as Chief Justice, for year ended 30th June, 1874	4,999 92		
	J. W. Weldon	do do Puisse Judge, Supreme Court, for year ended 30th June, 1874	4,000 00		
	J. C. Allan	do do do do	4,000 00		
	Chas. Fisher	do do do do	4,000 00		
	A. R. Wetmore	do do do do	3,999 96		
	C. Waters	do do County Court Judge, for year ended 30th June, 1874	2,400 00		
	J. G. Stevens	do do do do	2,400 00		
		Carried forward	25,799 88		256,591 60

ADMINISTRATION OF JUSTICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
36 Vic, c 31, & 37 Vic, c 4.		PROVINCE OF NEW BRUNSWICK.— <i>Concluded.</i> <i>Brought forward.</i>				356,591 60	
	Hon. Jas. Steadman	Twelve months' salary as County Court Judge, for year ended 30th June, 1874.		25,799 88			
	E. Williston	do do			2,400 00		
	B. Botsford	Salary as County Court Judge, from 1st July to 23rd October, 1874, @ \$2,000 per annum.			2,400 00		
	do	do do 24th October, 1873, to 30th June, 1874, @ \$2,400 per annum.			624 99		
					1,650 25	32,875 12	
		COURT OF VICE ADMIRALTY.					
	Hon. R. L. Hazen	Twelve months' salary as Judge, Court of Admiralty, for year ended 30th June, 1874				600 00	
		CIRCUIT ALLOWANCES.					
	Hon. W. J. Ritchie	Travelling allowance on five Circuits			500 00		
	J. W. Weldon	do do four do		400 00			
	J. C. Allan	do do five do		500 00			
	Chas. Fisher	do do four do		400 00			
	A. R. Wetmore	do do three do		300 00			
	C. Watters	do do Circuit		199 92			
	J. G. Stevens	do do do		199 92			
	J. Steadman	do do do		199 92			
	E. Williston	do do do		249 96			
	B. Botsford	do do do		199 92			
				3,149 64			
		Total Administration of Justice, Province of New Brunswick				36,624 76	
		PROVINCE OF MANITOBA.					
	Hon. E. B. Wood	Salary as Chief Justice, from 11th March to 30th June, 1874.			1,527 38		

J. McKeagney . . .	Twelve months' salary as Puisne Judge, Queen's Bench, to 30th June, 1874	do	3,999 96	9,527 30	
L. Betournay . . .	do	do	3,999 96		
CIRCUIT ALLOWANCES.					
Hon. J. McKeagney . . .	Travelling allowance for holding 5 Courts	do	250 00		
L. Betournay . . .	do	do	400 00	650 00	
	Total Administration of Justice, Province of Manitoba . .				10,177 30
PROVINCE OF BRITISH COLUMBIA.					
Hon. M. B. Begbie . . .	Twelve months' salary as Chief Justice, for year ended 30th June, 1874	Puisne Judge, Supreme Court, do	5,820 00		
H. P. P. Crease . . .	do	do	4,849 92		
J. H. Gray	do	do	3,999 96		
W. R. Spalding . . .	do	County Court Judge, Nanaimo, do	2,250 00		
A. T. Pemberton . . .	do	do	2,250 00		
H. M. Ball	do	do	3,399 96		
P. O'Reilly	do	do	3,000 00		
E. H. Sanders	do	do	3,000 00		
A. T. Bushby	do	do	2,424 96	30,994 80	
	do	do			
CIRCUIT ALLOWANCES.					
Hon. M. B. Begbie . . .	For allowances on Circuit		3,953 50		
J. H. Gray	do		5,500 00		
W. R. Spalding . . .	do		103 00		
H. M. Ball	do		685 55		
P. O'Reilly	do		1,193 25		
E. H. Sanders	do		20 00		
A. T. Bushby	do		17 00		
C. E. Pooley, Registrar	do		250 00	11,722 30	
	Total Administration of Justice, Province of British Columbia.				42,717 10
PROVINCE OF PRINCE EDWARD ISLAND.					
Sir R. Hoatson	Salary as Chief Justice, to 23rd August, 1873		843 28		
Hon. Jas. H. Peters . . .	Twelve months' salary as Master of the Rolls, to 30th June, 1874		1,622 43		
	Carried forward		2,468 71		446,110 76

POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 26 and 37 Vic., c. 1	C. J. Coursol.....	HARBOUR POLICE, MONTREAL. To pay Police Force pay-list, clothing, rent, gas, fuel water-tax, advertising, printing, stationery and other contingencies.....	.....	.....	.....	12,370 86
26 Vic., c. 26, and 37 Vic., c. 1	J. U. Gregory.....	HARBOUR POLICE, QUEBEC. To pay Police Force pay-lists, clothing, rent, fuel, gas, &c., &c.....	.....	.....	.....	20,526 66
26 Vic., c. 26	C. J. Coursol.....	DOMINION POLICE. For Salary as Commissioner of Police for year ended 30th June, 1874 .....	.....	.....	.....	.....
	do	Pay-list of Force .....	.....	2,000 00	.....	.....
	do	Travelling and contingent expenses of Force .....	.....	1,376 00	.....	.....
	Department of Justice	Pay-list of Force for year ended 30th June, 1874 .....	.....	580 09	3,956 09	.....
	do	Bonus for year ended 31st December, 1873 .....	.....	9,559 53	.....	.....
	do	do half year ended 30th June, 1874 .....	.....	1,174 02	.....	.....
	do	Uniforms, travelling and contingent expenses of Force .....	.....	671 76	.....	.....
	do	Salary as acting Commissioner of Police .....	.....	388 95	.....	.....
	I. Bernard.....	Pay-list and contingencies of Police Force in Manitoba for year ended 30th June, 1874 .....	.....	Nil.	11,794 26	.....
	Hilbert McMicken.....	Salary as Commissioner of Police .....	.....	1,603 50	.....	.....
	do	Printing and printing paper .....	.....	Nil.	1,603 50	.....
	Green's Printer.....	Stationery supplied.....	.....	24 04	136 17	.....
	Stationary Office.....	.....	.....	112 13	.....	.....
	Total, Police .....	.....	.....	.....	.....	17,490 02
						56,387 54

PENITENTIARIES AND PRISON INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, Schedule B.		PENITENTIARY, KINGSTON, ONTARIO.				
	Bank of Montreal	To meet pay-lists for year ended 30th June, 1874.				40,051 54
	John Creighton, Warden.	To pay accounts connected with maintenance.				66,643 62
	do	Arrears of salary to sundry employees.		479 99		
	do	Gratuity to ex-guard Scanlon		200 00		
	do	Gratuities to discharged guards.			679 99	
	do	Award and costs in Livingstone arbitration case.			4,535 00	
	Receiver General	Treasurer of Ontario expenses incurred in the return to the Penitentiary of Joseph Bomberry, an escaped convict			411 21	
	Stationery Office	Stationery supplied			42 00	
	do and I. B. Taylor	Printing paper and printing			221 16	
					22 56	
						112,607 08
36 Vic., c. 26, Schedule B.		GENERAL LUNATIC ASYLUM, ROCKWOOD.				
	Bank of Montreal	To meet pay-lists for year ended 30th June, 1874.				16,116 67
	J. R. Dickson, Medical Superintendent	Accounts connected with maintenance				41,802 65
	Stationery Office	Stationery supplied				32 33
	do and I. B. Taylor	Printing paper and printing				3 27
						57,954 92
36 Vic., c. 26, Schedule B.		PENITENTIARY, PROVINCE OF QUEBEC.				
	Bank of Montreal	To meet pay-lists for year ended 30th June, 1874.				29,143 11
	F. X. Tasse, Warden	Accounts connected with maintenance				63,760 00
	Bank of Montreal	Amount for the purchase of a house for Warden, upon the certificate of F. P. Pominville, Agent of Minister of Justice.				10,187 40
	Receiver General	Mr. Eustache H. Lemay purchase money for farm and quarry for Penitentiary purposes at St. Vincent de Paul, and interest thereon				18,868 00
		Lumber supplied				8,222 50
	Dufresnoy & McGarity	do				4,717 18
	T. W. Carrier & Co.	Stationery supplied				151 57
	Stationery Office	Printing and printing paper				18 12
	do and I. B. Taylor					
						135,067 88

35	Vic., c. 26, Schedule B.	Receiver General .....	.....	.....	.....	.....	22,783 61
		Stationery Office.....	.....	.....	.....	.....	22,782 15
		do and I. B. Taylor	.....	.....	.....	.....	15 50
			.....	.....	.....	.....	5 96
36	Vic., c. 26, Schedule B.	Receiver General .....	.....	.....	.....	.....	42,266 14
		Stationery Office.....	.....	.....	.....	.....	31 66
			.....	.....	.....	.....	42,297 80
			.....	.....	.....	.....	15,864 45
36	Vic., c. 26, Schedule B.	Bank of Montreal.....	.....	.....	.....	.....	6,000 00
		J. W. King, Director .....	.....	.....	.....	.....	1,174 17
		F. X. Poirer, do .....	.....	.....	.....	.....	829 06
		J. G. Marjhan, do .....	.....	.....	.....	.....	848 59
		Stationery Office.....	.....	.....	.....	.....	63 61
		do and I. B. Taylor	.....	.....	.....	.....	60 59
			.....	.....	.....	.....	8,976 02
			.....	.....	.....	.....	395,551 76

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
28 Vic., c. 21.	Hon. P. J. O. Chuvreau.	SENATE. Salary as Speaker, from 1st July, 1873, to 8th January, 1874. do 9th January to 30th June, 1874. To re-adjust salaries of the employes. Salaries and contingencies for year ended 30th June, 1874. Indemnity and mileage to Senators.	.....	2,086 02 1,913 98	4,000 00	
28 Vic., c. 21.	Robt. Lemoine		.....	2,500 00		
28 Vic., c. 26 & 29 Vic., c. 1	do		.....	51,916 00	54,416 00 102,046 02	160,462 02
22 Vic., c. 3.	do		.....	.....
28 Vic., c. 21.	Hon. Jas. Cockburn	HOUSE OF COMMONS. For Salary as Speaker, from 1st July, 1873, to 26th March, 1874. do 27th March to 30th June, 1874. Salaries and contingencies for year ended 30th June, 1874. Indemnity and mileage to Members.	.....	2,946 20 1,053 80	4,000 09	
28 Vic., c. 26 & 29 Vic., c. 1.	Hon. T. W. Anglin		.....	.....	129,602 50 302,000 00	435,602 50
28 Vic., c. 26 & 29 Vic., c. 1.	T. Vaux and H. Hartney.		.....	.....
28 Vic., c. 21.	do		.....	.....
28 Vic., c. 21 & 29 Vic., c. 21.	Alpheus Todd	LIBRARY. For Twelve months' salary as Librarian, for year ended 30th June, 1874. do Assistant Librarian, do do 1st Librarian Clerk, do do 2nd do do do Chief Messenger, do do 2nd do do do Stationery supplied Printing paper and printing	.....	.....	2,800 00 2,075 00 1,556 00 900 00 800 00 650 00 76 85	
28 Vic., c. 21 & 29 Vic., c. 21.	A. G. Lajoie		.....	.....
28 Vic., c. 21 & 29 Vic., c. 21.	A. Lapierre		.....	.....
28 Vic., c. 21 & 29 Vic., c. 21.	A. H. Todd		.....	.....
28 Vic., c. 21 & 29 Vic., c. 21.	L. J. Casault		.....	.....
28 Vic., c. 21 & 29 Vic., c. 21.	A. Boucher		.....	.....
28 Vic., c. 21 & 29 Vic., c. 21.	Stationery Office.		.....	.....
28 Vic., c. 21 & 29 Vic., c. 21.	Queen's Printer and		.....	.....
28 Vic., c. 21 & 29 Vic., c. 21.	L. B. Taylor		.....	.....	24 05	8,875 90
28 Vic., c. 9	M. P. Rollin	EXPENSES OF ELECTIONS. For Amount allowed as Returning Officer, County of Addington	.....	.....	816 90	
28 Vic., c. 9	.....		.....	.....

Richard Carney.....	do	District of Algoma.....	.....	337 63
Philas Barron.....	do	County of Argenteuil.....	.....	576 61
Chas. O. Delbel.....	do	do do Bellechase.....	.....	1 09 80
John McKay.....	do	do do Bruce S. E.	147 50	
W. Sutton.....	do	do do do.....	970 60	
John McKay.....	do	do do do N. R. ....	.....	1,118 10
H. S. Foster.....	do	do do do Brone.....	.....	170 40
John Smith.....	do	do do do Brant, N. R. ....	.....	88 70
T. S. Shensstone.....	do	do do do do S. R. ....	.....	129 40
P. C. Beauchesne.....	do	do do do Bonaventure.....	.....	656 64
C. Laroche.....	do	do do do Bagot.....	.....	698 10
J. A. Chabot.....	do	do do do Berthier.....	.....	745 65
E. Vézina.....	do	do do do Beauce.....	.....	101 00
P. H. De Boucherville.....	do	do do do Beauharnois.....	471 00	
A. S. Fenot.....	do	do do do do.....	4 00	
J. M. Pru homme.....	do	do do do do.....	4 00	
A. E. Richards.....	do	do do do do.....	.....	479 00
P. D. McKellar.....	do	do do do Town of Brockville.....	.....	418 30
R. McDougall.....	do	do do do County of Bothwell.....	.....	872 55
Chas. Lubberger.....	do	do do do Town of Cornwall.....	.....	242 90
Ellie Angers.....	do	do do do County of Charlevoix.....	827 70	
E. S. Orr.....	do	do do do do.....	12 60	
W. F. Powell.....	do	do do do Compton.....	.....	839 70
A. M. Gagnier.....	do	do do do Carleton.....	.....	719 45
Gas. Massie.....	do	do do do Chateauguay.....	.....	791 55
C. Finfret.....	do	do do do Cardwell.....	.....	498 74
Jean Gagné.....	do	do do do Champlain.....	.....	537 45
N. Mignault.....	do	do do do Chicoutimi and Saguenay.....	.....	772 05
Robt. Armour.....	do	do do do Chambly.....	.....	759 19
G. S. Ward.....	do	do do do Durham, W. R. ....	.....	418 50
E. M. Poisson.....	do	do do do do Drummond and Arthabaska.....	.....	904 90
E. Rouleau.....	do	do do do do Dorchester.....	.....	619 94
P. Chrysler.....	do	do do do do Dundas.....	.....	1,256 55
W. Askin.....	do	do do do do Essex.....	.....	590 46
J. McKay.....	do	do do do do Elgin, W. R. ....	.....	476 97
Colin Munro.....	do	do do do do Elgin, E. R. ....	.....	1,088 30
E. J. Barker.....	do	do do do do Frontenac.....	.....	524 60
A. M. McKenzie.....	do	do do do do Glengarry.....	.....	742 58
D. Campbell.....	do	do do do do Grey, S. R. ....	.....	482 26
J. Maughan.....	do	do do do do do N. R. ....	.....	527 60
T. Lunn.....	do	do do do do do E. R. ....	.....	702 40
W. J. Scott.....	do	do do do do do Grenville, S. R. ....	.....	584 51
Louis Z. Jones.....	do	do do do do do Gaspé.....	.....	980 67
W. H. Ponton.....	do	do do do do do Hastings, W. R. ....	.....	349 35
				821 78
				351 20
				24,114 49

Carried forward.....

604,940 42

LEGISLATION.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	%		\$ cts.		\$ cts.		\$ cts.	
37 Vic, c. 9.		<i>Brought forward</i>					24,114	49		604,940 42
		EXPENSES OF ELECTIONS.—Continued.								
		Amount allowed as Returning Officer, County of Hastings, N.R.								
	W. W. Dean	do								
	George Taylor	County of Hastings, E.R.					623	20		
	F. LeFevre	do					614	90		
	Jas Dickson	do					227	67		
	R. Gibbons	Hochelaga					729	79		
	Thos. Holmes	Huron, C. R.					595	60		
	A. P. Farrell	do					714	84		
	A. Sonerville	do					82	70		
	Thos. Raley	do					515	75		
	E. C. Thomas	Haldimand					739	02		
	Alex. Dufresne	Huntingdon					527	35		
	C. G. Beaudoin	Halton					87	70		
	R. H. Bennett	City of Hamilton					683	90		
	I. V. Taché	County of Therville					84	40		
	R. M. Morse	Joliette					90	40		
	A. B. Leonard	Jacques Cartier					870	30		
	J. T. Pryn	Kamouraska					463	97		
	Alfred Desnois	Kent					408	24		
	Jas Thompson	City of Kingston					263	90		
	Jas. Bell	County of Laval					599	50		
	Joseph A. Woodruff	Lambton					65	90		
	Ormond Jones	Lemoyne					101	99		
	W. Patrick	Laprairie					587	25		
	F. M. Gauthier	Laurie, N.R.					490	02		
	J. D. River	do								
	T. Michaud	do					527	40		
	W. C. Le Gill	do					733	50		
	Richard J. Bell	do					667	03		
	J. E. Lout	do					406	20		
	G. Lamothie	L'Assomption					530	79		
	W. W. Robertson	L'Islet					107	85		
		City of London					681	00		
		County of Muskoka								
		do					73	00		
		do					766	08		
		City of Montreal, East								
		do					829	08		
		do					176	00		
		do					1,127	75		

LEGISLATION.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
37 Vic., c. 9										
		<i>Brought forward.</i>								604,940 42
		<i>EXPENSES OF ELECTIONS.—Continued.</i>								
		Amount allowed as Returning Officer, County of Simcoe, S. R.								
		do do County of N. R.								113 94
		do do do Stanstead								1,065 30
		do do do St Hyacinthe								130 42
		do do do Stormont								161 35
		do do do St. Maurice								403 20
		do do do Sheffield								477 05
		do do City of Toronto, West								637 08
		do do do do East								1,608 57
		do do do do Centre								620 85
		do do County of Terrebonne								657 70
		do do do Two Mountains								117 00
		do do do Three Rivers								460 66
		do do do Temiscouata								198 45
		do do do Vaudreuil								130 55
		do do do Victoria, S. R.								111 70
		do do do do N. R.								535 48
		do do do Veveyes								407 38
		do do do Waterloo, N. R.								454 15
		do do do do S. R.								154 10
		do do do Wentworth, N. R.								130 80
		do do do do S. R.								71 20
		do do do Wellington, C. R.								437 40
		do do do do S. R.								728 70
		do do do Welland								721 90
		do do do York, E. R.								622 26
		do do do do W. R.								713 90
		do do do do N. R.								108 70
		do do do do N. R.								560 62
		do do do do N. R.								785 70
		do do do do N. R.								77 10
		do do do do N. R.								800 00
		do do do do N. R.								
		do do do do N. R.								468 00
		do do do do N. R.								310 30
		do do do do N. R.								464 60
		do do do do N. R.								507 95

LEGISLATION.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
37 Vic. c. 9...		<i>Brought forward.....</i>			98,233 84		604,940 42	
		<i>EXPENSES OF ELECTIONS.—Concluded.</i>						
	Caldwell & Cunningham.	For Printing.....			137 00			
	Roy & Ban	General expenses.....			45 00			
	P. O'Reilly.....	Amount allowed as Returning Officer, County of Yale and Kootenay, British Columbia.....			1,000 00			
	H. M. Ball	do do County of Cariboo.....			1,000 00			
	R. Woods	do do do Vancouver.....			905 55			
	A. T. Bushby	do do do New Westminster.....			458 75			
	A. F. Pemberton	do do do Victoria.....			409 00			
	Bank Br. Columbia	Exchange and telegrams.....			18 00			
	Wm. McGill	Amount allowed as Returning Officer, Queen's District, P.E.I.....			1,100 50			
	Richard Hunt	do do do Prince's do do.....			559 57			
	Thomas Kelly	do do do do do.....			653 50			
	Michael McCormick	do do do King's do do.....			522 40			
	Koderick Munro.....	do do do do do.....			566 36			
	Hunter, Rose & Co.	Printing 4,000 copies of Acts respecting Elections.....			56 44		106,178 91	
		<i>GENERAL EXPENSES.</i>						
36 Vic. c. 26,	Robert Lemoine	Legislative grant on account of Parliament Library.....			6,000 00			
sch. B.....	Adam Stevenson.....	30 copies of Seadding's "Toronto of Old," to exchange with foreign libraries.....			120 00			
	Copp, Clark & Co.	30 copies of Gray's "Confederation of Canada," to exchange with foreign libraries.....			60 00			
	H. Lacroix	30 copies of Lacroix's "Canadian Guide Book," to exchange with foreign libraries.....			15 00			
	Leggo & Co.....	Copies of "Canadian Illustrated News Portfolio," to exchange with foreign libraries.....			90 00			
	John Lovell	30 copies of Lovell's "Gazetteer of British North America," to exchange with foreign libraries.....			112 50		6,397 50	
	I. B. Taylor	On account of printing the Statutes.....			2,146 97			
	Queen's Printer.....	For paper supplied.....			5,192 06			
	A. Mortimer	On account of binding the Statutes.....			3,234 48			
	J. G. Counsel.....	For translating and reading proofs of Imperial Acts and Orders in Council			30 00			

St. Lawrence & Ottawa Railway	169 35			
Canadian Express Co. ..	787 92			
J. B. St. Laurent.	202 00			
Hon. J. Ash. B. C.	29 90			
Bank Montreal, St. John	7 90			
Stationery Office	1,352 40			13,152 98
Henry Hartney				47,000 00
H. Steele & R. Pope...				1,949 55
McLean, Roger & Co. ...				
Jos. Bureau	1,931 84			
Sundry Persons	21 95			1,953 79
Hon. R. McKay				1,479 00
Department of Justice..	246 00			
	750 00			996 00
Freight on paper for printing Statutes				
Transportation of Statutes				
Packing cases for Statutes sent by express				
Amount paid to him				
Express charges				
Printing paper supplied				
Parliamentary printing				
Contingent expenses of Clerk of Crown in Chancery				
Miscellaneous printing				
Printing Military College Bill				
Maps for Railway Committees				
Expenses of trial of Montreal Centre Election Petition ..				
Pay to Chief Justice Meredith, expenses in connection with				
trials of Controverted Elections				
Total Legislation				72,928 82
				784,048 15

26 Vic, c. 26 .	Department of Marine and Fisheries					33,560 03
1-74						
36 Vic, c. 26 .	do	do				1,000 00
						97,814 38

METEOROLOGICAL OBSERVATORIES.

Salaries of Observers, purchase of instruments, tabulating
returns, weather telegraphing, &c.....

SIGNAL STATIONS, SEMAPHORES AND WEATHER WARNINGS.

To meet the Government share of the expenditure for erecting
a telegraph line between Point Lepreaux and St. John, N.B

Total, Scientific Institutions.....



ARTS, AGRICULTURE AND STATISTICS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
25 Vic., c. 16.	F. R. Gosselin	For returns of Baptisms, Marriages and Burials in District of Chicoutimi, for the year 1872 .....	.....	22	00			
	Barwis & Theroux	do do	.....	45	00			
	Z. Vezina	do do	.....	37	00			
	P. J. U. Beaudry	do do	.....	37	00			
	do	do do	.....	22	00			
	F. T. Hall	do do	.....	65	00			
	Chas. Fmond	do do	.....	21	00			
	G. F. Maguire	do do	.....	23	00			
	F. R. Gosselin	do do	.....	22	00			
	A. W. Pope	do do	.....	19	00			
	Marchand & Marchand	do do	.....	32	00			
	Morin & Desilets	do do	.....	42	00			
	Day & Pelletier	do do	.....	36	00			
	Albert Bender	do do	.....	34	00			
	A. Driscoll	do do	.....	49	00			
	Fiset, Burroughs and Campbell	do do	.....	94	00			
	A. N. Gouin	do do	.....	38	00			
	F. M. Derome	do do	.....	26	00			
	do	do do	.....	100	00			
	Chas. Duberger	do do	.....	25	00			
	Short & Morris	do do	.....	64	00			
	De Lotimier & De la Bruyere	do do	.....	40	00			
	Jules R. Berthelot	do do	.....	42	00			
						935	00	
	25 Vic., c. 16.	Dr. J. B. Hurlburt	For Salary and travelling expenses, for the year ended 30th June, 1874	1,461	95		
Douglas Pyrmner		Travelling expenses .....	.....	682	61			
Department of Agriculture		Expenses in connection with this service .....	.....	171	34			
Canadian Express Co.		Carriage of 59 cases of records from Nova Scotia .....	.....	194	50			2,510 40

25 Vic., c. 16..	Department of Agriculture	CANADIAN PATENT RECORD. For expenses of printing and publishing Patent Record .....	.....	.....	3,821 47
37 Vic., c. 1 ..	H. B. Witton, <i>et al</i>	DEPUTATION TO VIENNA EXHIBITION. For expenses of deputation . . . . .	.....	.....	5,995 10
6 Vic., c. 26..	John Costley	STATISTICAL OFFICE, HALIFAX. For twelve months' salary as Registrar, Statistical Office, for the year ended 30th June, 1874 .....	.....	1,600 00	
	Hugh McMillan	do do do do do .....	.....	600 00	
	C. M. Nutting	do do do do do .....	.....	500 00	
	W. A. Ryan	do do do do do .....	.....	300 00	
	John Costley	Contingencies of Office ..	.....	.....	3,000 00
	do	316 Deputy Registrars ..	.....	.....	1,250 00
		Total Arts, &c. ....	.....	.....	1,580 00
			.....	.....	19,091 97

CENSUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
38 Vic. c. 3...	A. Russell.....	Salary as Chief Draughtsman, from 1st July, 1873, to 30th September, 1873, including two months' gratuity	750	00				
	J. G. G. Layton.....	Chief Compiler, from 1st July, '73, to 30th June, '74	1,800	00				
	Jos. Beatty.....	do do do	1,386	00				
	Jos. Ancil.....	do do do						
	T. P. French.....	do do 30th Sep., 1873, including two months' gratuity	750	00				
	G. Smith.....	do do 30th September, 1873.	450	00				
	M. J. May.....	Draughtsman, from 1st July, 1873, to 30th June, 1874	912	50				
	J. Mooney.....	Archivist, for month of July, 1873.	93	00				
	T. Parsons.....	Compiling Clerk, from 1st July, 1873, to 28th February, 1874, and including two months' gratuity	648	00				
	C. E. Laumann.....	do do do	650	00				
	L. N. Bolly.....	do do do	826	50				
	W. Kingston.....	do do do	730	00				
	F. W. Gowan.....	do do 30th June, 1874.	760	00				
	H. J. McLardy.....	do do do						
	A. Graham.....	1st to 2nd July, 1873, including two months' gratuity	306	00				
	J. S. Olivier.....	1st July, 1873, to 28th February, 1874, including two months' gratuity	4	00				
	J. Hodgins.....	do do do	812	50				
	S. Shepherd.....	do do 30th June, 1874.	730	00				
	W. M. Rossiter.....	do do 28th Feb., 1874, including two months' gratuity	650	00				
	J. P. Macpherson.....	do do 30th Sept., 1873, including two months' gratuity	304	00				
	E. P. D. Sutherland.....	do do do	728	00				
	J. Cartier.....	do do 30th June, 1874.						
	A. Routhier.....	do do 30th Sept., 1873, including two months' gratuity	382	50				
	F. J. D. Ricard.....	do do do	648	00				
	J. L. Etoile.....	do do do	912	50				
	E. T. Knowles.....	do do do	730	00				
	H. Ross.....	do do 28th Feb., 1874, including two months' gratuity	730	00				
	S. Rathwell.....	do do for July, and extra rate per diem	562	00				
	J. P. Taylor.....	do do from 1st July, 1873, to 30th June, '74	152	00				
	G. P. Poggess.....	do do do	730	00				
		do do do	716	00				
		do do do	730	00				
		do do 30th April, 1874.....	608	00				

A. Pratt.....	do	do	do	28th Feb., 1874, including two months' gratuity	646 00	.....
H. A. Turgeon.....	do	do	do	30th Sep., 1873, do	300 00	.....
T. Sprule.....	do	do	do	28th Feb., 1874, do	648 00	.....
P. McLeod.....	do	do	do	30th Sep., 1873, do	296 00	.....
C. E. Reiffenstein.....	do	do	do	do	306 00	.....
J. W. Parent.....	do	do	do	do	306 00	.....
F. J. Heath.....	do	do	do	do	246 00	.....
L. Dauray.....	do	do	do	30th Sep., 1873, including two months' gratuity	706 00	.....
G. F. Logan.....	do	do	do	do	306 00	.....
G. C. McLaughlin.....	do	do	do	30th June, 1874.....	306 00	.....
A. W. Lane.....	do	do	do	23rd September, 1873.....	365 00	.....
E. A. Bisebois.....	do	do	do	30th June, 1874.....	170 00	.....
P. G. Leyden.....	do	do	do	28th Feb., 1874.....	730 00	.....
J. E. Turgeon.....	do	do	do	30th Sep., 1873, including two months' gratuity	406 00	.....
M. Sparrow.....	do	do	do	30th June, 1874.....	306 00	.....
H. G. Maingy.....	do	do	do	30th April, 1874, including two months' gratuity	598 00	.....
C. Ryan.....	do	do	do	30th Sep., 1873, do	622 00	.....
W. J. Davidson.....	do	do	do	do	306 00	.....
Hugh J. O'Neill.....	do	do	do	28th Feb., 1874, do	304 00	.....
W. B. Layton.....	do	do	do	30th Sep., 1873, do	650 00	.....
J. B. Chamberlain.....	do	do	do	14th Aug., 1873.....	306 00	.....
E. Lefevre.....	do	do	do	30th June, 1874.....	92 00	.....
J. L. Capred.....	do	do	do	28th Feb., 1874, including two months' gratuity	730 00	.....
A. Bouteau.....	do	do	do	from 1st Dec., 1873, to 30th June, 1874.....	570 00	.....
J. F. Wolff.....	do	do	do	19th Nov., 1873, to 30th Apl., 1874.....	424 00	.....
A. N. McNeill.....	do	do	do	13th Dec., 1873, to 30th June, 1874.....	489 00	.....
F. X. Lemieux.....	do	do	do	9th Feb., 1874, do	400 00	.....
G. H. St. Denis.....	do	do	do	1st July, 1873, do	284 00	.....
Geo. Lemaitre.....	do	do	do	do	456 25	.....
W. Reynolds.....	do	do	do	20th Sep., 1873, including two months' gratuity	456 25	.....
J. B. Lambkin.....	do	do	do	do	191 25	.....
For special services, preparing Reports for Parliament.....						33,113 25
W. Kingston.....	do	do	do	do	140 00	.....
J. L. Oliver.....	do	do	do	do	19 00	.....
J. Hodgins.....	do	do	do	do	16 50	.....
W. M. Rossiter.....	do	do	do	do	4 00	.....
J. Cartier.....	do	do	do	do	2 00	.....
A. Routhier.....	do	do	do	do	17 00	.....
J. F. Wolf.....	do	do	do	do	4 00	.....
F. J. Ricard.....	do	do	do	do	9 00	.....
S. Rathwell.....	do	do	do	do	23 50	.....
J. N. Botly.....	do	do	do	do	85 00	.....
<i>Carried forward ..</i>						320 00
						33,113 25

CENSUS.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic. c 3...		<i>Brought forward</i>				
	A. Pratt	For special services preparing Reports for Parliament		33,113 25		
	J. Daury	do do	320 00			
	E. A. Brisebois	do do	9 50			
	J. G. G. Layton	do do	17 00			
	W. B. Layton	do do	14 00			
		do do	25 50			
		do do	21 50			
	M. H. Johnson	Services rendered in printing Reports.....		407 50		
	D. Lanigan	do do	348 00			
	S. Drapeau	do do	348 00			
	C. J. Anderson	as Accountant.....	298 00			
	R. C. Tanguay	do extracting births and deaths from Reg- isters of Quebec.....	270 00			
	F. X. Mahieux	do do	179 75			
	J. W. Peachy	do preparing statements.....	118 00			
	J. B. Jackson	do do	20 00			
			41 50			
	Govt. Stationery Office ..	Stationery, &c., supplied during the year.....	290 61	1,623 25		
	I. B. Taylor	Printing, &c.....	137 20			
	Queen's Printer	do	1,183 38			
	do	do	2,366 00			
	A. Mortimer	Binding and sundries supplied.....	139 40			
	Jos. E. Lemieux	Petty expenses.....	78 25			
	Harris & Campbell	Office cushions	14 00			
	A. De Fosse	Ice	24 00			
	J. Stockdale	Extra mail service	29 50			
	G. H. Le Maître	Extra services as Messenger	4 00			
		Total Census.....		149 75		
						39,470 34

MARINE HOSPITALS.

MARINE HOSPITALS.						
AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26..	Department of Marine and Fisheries.....	To meet Pay-lists and disbursements in connection with the Marine and Emigrant Hospital, Quebec, for the year ended 30th June, 1874.....	.....	.....	.....	20,456 45
36 Vic, c. 26, & 37 Vic, c. 1.	do do	Grant in aid of St. Catherine's Hospital.....	.....	500 00	.....	500 00
	do do	do Kingston.....	.....	.....	.....	.....
		Expenses in connection with Marine Hospitals and the main- tenance of sick and distressed seamen, Ontario and Quebec	.....	.....	.....	10,757 70
		do do Nova Scotia.....	.....	.....	.....	20,487 85
		do do New Brunswick.....	.....	.....	.....	11,587 58
		Sundry accounts, P. E. Island.....	.....	282 03	.....	.....
		do do do.....	.....	495 53	.....	.....
	J. P. Taylor.....	do do do.....	.....	.....	.....	.....
	John T. Jenkins.....	do do do.....	.....	57 54	.....	.....
	Collector of Customs, Charlottetown.....	do do do.....	.....	42 43	.....	.....
	J. W. Morrison.....	do do do.....	.....	41 30	.....	.....
	A. Walker.....	George Town, P. E. Island.....	.....	23 00	.....	.....
	C. Owen.....	Sick seamen, steamer <i>Matilda</i>.....	.....	.....	941 83	.....
	A. F. Pemberton, Treas- urer, Royal Hospital.....	Medical attendance and sick seamen, B. C.....	.....	533 87	.....	.....
	Dr. McNaughten Jones.....	do Nanaimo.....	.....	157 25	.....	.....
	R. Dickinson.....	do barque <i>Volage</i>.....	.....	60 00	.....	.....
	do.....	do New Westminster.....	.....	480 00	.....	.....
			.....	.....	1,231 12	46,006 08
		Total Marine Hospitals.....	.....	.....	.....	66,462 53

PENSIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
31 Vic., c. 33, or Civil List..		UNDER STATUTE.			
	Hon. W. H. Draper, C. B.	For Pension from 1st July, 1873, to 31st May, 1874	3,055 59		
	C. D. Pay	Twelve months' pension, to 30th June, 1874	2,666 66		
	J. C. Bruneau	do do	2,133 28		
	F. C. Gauthier	do do	2,133 28		
	D. Roy	do do	1,866 62		
	L. T. Drummond	do do	2,222 16		
	W. Badgley	Pension from March,	1,102 13		
	J. F. Duval	do for June, 1874	333 33		
	W. H. Price, late County Judge, Welland. . .	Pension from 14th August, 1873, to 30th June, 1874	1,408 67		
	Jane Livingstone	Twelve months' pension, do do	222 20		
	James Nation	do do	500 00		
	Mary Ralston	do do as sur- viving daughter of the late Major-General Shaw	444 40		
	Harriet McNab	Twelve months' pension, to 30th June, 1874	200 00		
	Sarah Usher	do do	400 00		
	Julie H. Bedard	Pension to 18th May, 1874	440 93		
	G. H. Wyland	Twelve months' pension as late Clerk of Executive Council, to 30th June, 1874	444 40		
	do	Twelve months' pension as late Secretary to Board of Jesuits' Estates, to 30th June, 1874	200 00		
10 & 11 Vic., c. 36	do	Twelve months' pension, to 30th June, 1874	800 00		
	Madame Valière de St. Real	do do	2,595 56		
35 Vic., c. 20	Capt. P. J. Hankin, R.N.	Pension as a retired Judge, Nova Scotia, to 16th March, 1874	1,534 71		
31 Vic., c. 33	Hon. W. B. Bliss	do do do 21st March, 1874	1,305 53		
	J. W. Johnston	do do do from 8th April, to 30th June, 1874	614 80		
	E. M. Dodd	Pension as a retired Judge, Nova Scotia, to 30th June, 1874	1,200 00		
	J. G. Marshall	do do Crown Lands Commissioner do	1,200 00		
	J. S. Morris	do do do	1,200 00		
	H. W. Crawley	do do do	7,055 04		
	L. A. Wilnot	do do Judge, New Brunswick, from 15th Nov., 1873, to 30th June, 1874	1,339 20		
					31,563 45

36 Vic., c. 26..	S. Waller	Twelve months' pension, to 30th June, 1874 .....	.....	400 00	1,352 00
	L. Gagné	do .....	.....	72 00	
	J. Bright	do .....	.....	80 00	
	Mrs. C. E. Antrobus.....	do .....	.....	800 00	
Con. St., U. C., o.	Hon. Receiver General..	MILITIA PENSIONS.			
55 Geo. 3, c. 10	Hon. Minister of Militia and Defence	Amount of pensions paid Militiamen and Widows, Ontario, during year ended 30th June, 1874	8,993 34		
36 V , c. 26..	Hon. Receiver General..	Amount of pensions paid Militiamen and Widows, Quebec, during year ended 30th June, 1874 ...	1,600 00	10,593 34	16,311 39
		Amount paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers. ....	.....	5,718 05	
		COMPENSATION TO PENSIONERS.			
Vic., c. 26..	Bank of Montreal.....	For payments to Pensioners in lieu of land, to 30th June, 1874 .....	.....	.....	7,227 00
		Total Pensions.....	.....	.....	56,453 84

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1874.

Amount paid in the Fiscal Year.	Amount paid in the Fiscal Year.	Compensation or Gratuity allowed.	Total allowances.	Age at Retirement.	Number of years' service.	Number of years' service.	Cause of Retirement.	Name of Service at time of Retirement.	Salary at time of Retirement.	Average salary three previous years.	Name.	Amount paid during the Fiscal Year.	Period of time paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
501 60			501 60	60	25		Age	Chief Landing Water, Quebec	1,200 00	1,200 00	Allen, C. F.	84 63	12 months	
903 48			903 48	76	19	10	do	Harbour Master, Quebec	1,850 00	1,850 00	Armstrong, Captain J. D.	90 48	12 do	
270 00			270 00	68	25		do	Landing Water, Chateaux, Prescott	600 00	600 00	Armstrong, William	207 00	9 do	
	203 64		203 64	64	12		do	Clerk, Department of Secretary of State	912 50	912 50	Armstrong, M. E.	180 47	11 do	from 1st August 1873
	100 50		100 50	65	11		Infirmary	Lock Labourer, Cornwall Canal	295 00	295 00	Arnold, John	5 33	11 do	Died 28th May, 1874.
44 82			44 82	68	10		Age	Lock Labourer, Cornwall Canal	249 00	249 00	Bland, John	44 89	12 do	
420 48			420 48	76	32		do	Shipping Officer, Halifax	7 40 00	7 40 00	Black, R.	420 48	12 do	
459 00			459 00	76	15		do	Custom House Officer, Quebec	7 40 00	7 40 00	Boyd, Fred.	459 00	12 do	
600 00			600 00	70	20		do	Clerk, Post Office Department	1,000 00	1,000 00	Boyd, John	600 00	12 do	
730 80			730 80	65	29		Abolition of office	Clerk, Secretary of State for the Province	1,400 00	1,400 00	Brady, John	7 0 30	12 do	
1,658 00			1,658 00	61	40		Age	Collector of Customs, Halifax	2,600 00	2,600 00	Brown, E.	1,658 00	12 do	
204 30			204 30	32			Infirmary	Lighthouse Keeper, Annapolis, N. S.	600 00	600 00	Brown, E.	204 30	12 do	
455 28			455 28	77	29		Age	Collector of Customs, St. John's, P. Q.	780 00	780 00	Brown, John	455 28	12 do	
	128 88		128 88	57	16		Abolition of office	Bartholomew, Montreal	4 33 33	4 33 33	Brown, M.	107 40	10 do	from 1st Sept. 1873
151 20			151 20	70	21		Age	Sub-Collector of Customs, Harvey, N. B.	400 00	400 00	Brown, James	151 20	12 do	
603 00			603 00	57	38		Infirmary	Warehouse Keeper, Antigonish, St. John's, N. B.	1,100 00	1,100 00	Brown, Charles	603 00	12 do	
327 60			327 60	36			Age	Tide Water, Montreal	520 00	520 00	Black, R.	327 60	12 do	
	515 35		515 35	74	23		do	Collector of Customs, North Sydney	1,200 00	1,200 00	Brown, J. T.	85 56	2 do	from 1st May, 1874
99 36			99 36	21			Abolition of office	Provision Depot Keeper, Shallow Creek	240 00	240 00	Bradley, R.	99 36	12 do	
179 87			179 87	65	35		Age	Lock Master, Rideau Canal	285 50	285 50	Buck, Daniel	179 87	12 do	
100 44			100 44	61	18		do	Preventive Officer, Paspébiac	300 00	300 00	Burford, Richard	100 44	12 do	
193 72			193 72	75	25		do	Lighthouse Keeper, Michawik Island, Ontario	435 00	435 00	Burgess, John	193 72	12 do	
	684 00		684 00	30			Loss of sight	Collector of Customs, Gaspe	1,200 00	1,200 00	Bullard, Jean C.	67 00	1 do	
	146 40		146 40	86	35		Age	Tide Water, Quebec	209 00	209 00	Brown, John	12 20	1 do	
	291 67		291 67	7			No longer required	Provision Officer, Halifax	500 00	500 00	Collier, D.	291 67		
300 00			300 00	37			Blindness	Timber Counter, Ottawa	620 00	620 00	Cameron, John	300 00	12 do	
142 55			142 55	68	24		Age	Lock Master No. 10, Welland Canal	350 00	350 00	Cavay, William	142 55	12 do	
214 32			214 32	68	24		do	Lighthouse Keeper, Beaver Island, N. S.	480 00	480 00	Campbell, N.	214 32	12 do	
	122 76		122 76	74	22		do	Sub-Collector of Customs, Tatamagouche, N. S.	300 00	300 00	Campbell, W.	122 61	12 do	
	378 00		378 00	68	15	6	do	Book-keeper, Rideau Canal, Ottawa	1,000 00	1,000 00	Carmen, M.	106 50	11 do	from 1st August, 1873
283 50			283 50	72	35		do	Lock Master, St. Catharines	450 00	450 00	Chase, William	283 50	9 do	from 1st June, 1873
246 70			246 70	63	19		do	Collector, Quebec	750 00	750 00	Clement, P. B.	246 44	12 do	
126 36			126 36	65	26		do	Lock Master No. 14, Welland Canal	270 00	270 00	Cochrane, William	126 36	12 do	
287 16			287 16	61	29		do	Sub-Collector of Customs, Sarnia	550 00	550 00	Cowan, James	287 32	12 do	
229 92			229 92	63	35		do	Messenger, Rideau Canal Office, Ottawa	365 00	365 00	Cropper, Paul	229 92	12 do	
	424 08		424 08	9	10		Abolition of office	Superintendent of Pilots	1,200 00	1,200 00	Cotter, P. C.	353 40	10 do	from 1st Sept. 1873
	178 56		178 56	56	16		Ill-health	Lighthouse Keeper, Egg Island	600 00	600 00	Crofton, William	8 1 25	6 do	from 1st Dec., 1871
41 43			41 43	82	24		Age	Sub-Collector of Customs, Long Point, N. S.	100 00	100 00	Crowe, T. M.	41 40	12 do	
107 64			107 64	53	13		Ill health	Lighthouse Keeper, Guelph Island	460 00	460 00	Croft, James	107 64	12 do	
114 05			114 05	80	24		Age	Labourer, Lock 24, Welland Canal	264 00	264 00	Cutler, Thomas	104 50	11 do	
136 08			136 08	80	21		do	Lighthouse Keeper, Black Rock, N. S.	360 00	360 00	Cutty, John	136 08	12 do	
171 36			171 36	75	27		do	Lock Master, Welland Canal	340 00	340 00	De Castele, Charles	171 36	12 do	
364 80			364 80	78	24		do	Appraiser, Kingston	850 00	850 00	Decker, G. H.	364 80	12 do	
	1,064 62		1,064 62	44	7	10	Ill-health	Collector of Customs, Montreal	3,600 00	3,600 00	Delisle, A. M.	709 48	8 do	
90 00			90 00	74	25		Age	Preventive Officer, Shippegan, N. B.	200 00	200 00	Doran, J.	90 00	12 do	
	682 40		682 40	67	34		do	Superintendent, Hulance Establishment, Sable Island	1,000 00	1,000 00	Dodd, P. S.	527 00	10 do	from 1st Sept., 1873
	375 00		375 00	31			Loss of sight	Clerk, Montreal Post Office	640 00	640 00	Drew, J. G.	62 16	2 do	from 1st May, 1874
378 00			378 00	76	50		Age	Customs Officer, Halifax	600 00	600 00	Duck, R. T.	378 00	12 do	
132 30			132 30	73	21		do	Customs Officer, Brockville	350 00	350 00	Dunham, William	132 21	12 do	
70 20			70 20	79	15		do	Preventive Officer, Campbellton, N. B.	280 00	280 00	Duncan, J.	23 35		
630 10			630 10	76	25		do	Clerk, Inland Revenue Department	1,400 00	1,400 00	Dunlop, H. H.	630 00	12 do	
123 11			123 11	17			Infirmary	Lighthouse Keeper, Smease Island	435 00	435 00	Dunlop, John	123 05	12 do	
	138 36		138 36	63	26		Age	Clerk, Public Works	286 00	286 00	Doherty, Francis	163 77	9 do	from 1st Oct., 1873
	1,100 00		1,100 00	70	39		do	Collector, Inland Revenue, Montreal	1,700 00	1,700 00	Dunford, Philip	99 16	1 do	
	145 08		145 08	70	15		do	Messenger, Rideau Canal	516 00	516 00	Elliott, Andrew	97 19	8 do	from 1st Nov., 1873
202 48			202 48	63	28		do	Chief Clerk, Montreal	600 00	600 00	Ellis, Hercules	342 45	12 do	
118 52			118 52	72	12		do	Lockmaster, Quebec	517 50	517 50	Lawrence, Matthew	118 52	12 do	
	191 76		191 76	64	17		do	Landing Water, St. Catharines	600 00	600 00	Ellis, C. R.	15 08	1 do	
130 08			130 08	73	17		do	Lighthouse Keeper, Golden Bay, Ontario	425 00	425 00	Fulker, Humphrey	130 08	12 do	
219 16			219 16	64	26		Infirmary	Messenger, Marine and Fisheries Department	660 00	660 00	Fisher, George	182 00	10 do	
760 00			760 00	59	42		Age	Clerk, Customs, Halifax	1,200 00	1,200 00	Lyfe, W. G.	760 00	12 do	
307 80			307 80	68	19		do	do do do	600 00	600 00	Fitzgerald, J.	307 67	12 do	
137 97			137 97	63	14		do	Lockmaster, do do do	562 50	562 50	Foster, W.	226 00	12 do	
	294 60		294 60	56	33		Ill health	Lighthouse Keeper, Cape Breton, N. S.	480 00	480 00	Evans, C. J. F.	245 50	10 do	from 1st Sept., 1873
627 88			627 88	62	26		Age	Collector, Customs, New Carlisle	1,150 00	1,150 00	Fraser, J.	527 88	12 do	
342 00			342 00	62	19		do	Appraiser, Quebec	1,000 00	1,000 00	Frost, F. X.	342 00	12 do	
	200 52		200 52	72	14		do	Deputy Collector, Inland Revenue, Windsor	700 00	700 00	Frost, G. W.	50 11	1 do	from 1st April, 1874
172 44			172 44	51	21		Ill health	Boatman, Halifax	456 25	456 25	Gallagher, D.	172 44	12 do	
	213 43		213 43	73	27		Age	Lighthouse Keeper, McArthur's Beach	425 00	425 00	Gibson, David	160 11	9 do	from 1st October, 1873
72 07			72 07	69	23		do	Labourer, Cornwall Canal	143 00	143 00	Gillispie, Alexander	72 00	12 do	
265 20			265 20	65	18		do	Clerk, Quebec Post Office	800 00	800 00	Gingras, P.	265 20	12 do	
	217 75		217 75	62	29		do	Lock Master, Beauharnois Canal	599 41	599 41	Godin, Alexander	72 55	4 do	from 1st March, 1874
316 22			316 22	69	28		do	Tide Water, Montreal	628 00	628 00	Goodrich, J.	316 22	12 do	
168 00			168 00	70	10		do	Clerk, Finance Office, Halifax	600 00	600 00	Goodrich, John	168 00	12 do	
1,160 64			1,160 64	45	31		do	Collector of Tolls, Lachine Canal	2,000 00	2,000 00	Gough, A.	1,160 64	12 do	
472 50			472 50	43			Age, and abolition of office	Housekeeper, Department of Secretary of State	750 00	750 00	Gow, John	472 44	12 do	
945 00			945 00	73	28	7	Age	Collector of Customs, Ottawa	1,500 00	1,500 00	Graham, Duncan	945 00	12 do	
	937 48		937 48	9			Ill health	Clerk, Department of Public Works	1,250 00	1,250 00	Gunn, Thomas	937 48		
	253 80		253 80	49	15		Bodily infirmity	Captain, <i>Aspeton III</i>	900 00	900 00	Gourdeau, E.	6 45	3 do	
	413 64		413 64	60	22		Age	Chief Clerk, Montreal Canal Office	1,000 00	1,000 00	Hughes, Bryan	38 47	1 do	
82 62			82 62	65	17		do	Lock Tender, Welland Canal	270 00	270 00	Hughes, Hugh	82 58	12 do	
673 92			673 92	77	27		do	Deputy Supervisor of Customs, Quebec	1,410 00	1,410 00	Harbeson, Matthew	112 50	2 do	
216 00			216 00	75	20		do	Superintendent of Lights, N. B.	1,200 00	1,200 00	Harley, John	216 00	12 do	
407 34			407 34	63	31		do	Weighter, Halifax	730 00	730 00	Hatch, John	407 28	12 do	
213 21			213 21	80	20		do	Collector of Customs, Phillipsburg, Quebec	600 00	600 00	Henderson, J.	314 20	12 do	
	893 75		893 75	52	31		Infirmary	Clerk, Post Office Department	1,600 00	1,600 00	Hayden, E. C.	893 75	12 do	
777 61			777 61	67	27		Age	Paymaster, Lachine Canal	1,000 00	1,000 00	Hewitt, Thomas	777 60	12 do	
257 04			257 04	66	16	5	do	Harbour Master, Port Colborne	680 00	680 00	Higgins, Nicholas	257 04	12 do	
228 80			228 80	71	36		do	Foreman Carpenter, Welland Canal	360 00	360 00	Higgins, Henry	228 80	12 do	
44 80			44 80	75	12		do	Deputy Slide Master, Des Roches	300 00	300 00	Holt, Moses	64 80	12 do	
	425 00		425 00	41			Severe bodily injury	Superintendent of Lights above Montreal	1,200 00	1,200 00	Hope, Isaac	425 00		
	611 00		611 00	68	35		Age	Shipping Officer, Halifax	730 00	730 00	Hills, James	85 16	2 do	
115 00			115 00	55	15		Infirmary	Assistant Surveyor, Montreal	500 00	500 00	Jamieson, H. B.	135 00	12 do	
230 40			230 40	10	10		Abolition of office	Housekeeper, Marine and Fisheries Department	640 00	640 00	Jessop, Eden	230		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1874.—*Concluded.*

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total allowance.	Age at Retirement.	Number of years' service.	Number of years' added.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.	Amount paid during Fiscal Year.	Period of time paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
22,427 88	9,777 36	1,654 15	33,857 39					<i>Brought forward</i>	72,531 15	72,074 24		28,046 82		
171 00			171 00	72	19		Age	Collector of Customs, Saugeen.	500 00	500 00	Keith, William	171 00	12 months	
437 40			437 40	60	27		Infirmary	Landing Water, Halifax	900 00	900 00	Kelly, E. C.	437 40	12 do	
	176 76		176 76	76	19		Age	Lighthouse Keeper, Swallow Tail, Grand Manan	400 00	400 00	Kent, Jonathan	176 76	12 do	
122 40			122 40	69	17		do	Collector of Customs, Kingston, Ontario	400 00	400 00	King, J.	122 40	12 do	
	357 12		357 12	12	12		Infirmary	Inspector of Ports, N.S.	1,600 00	1,600 00	Knight, T. F.	238 08		
472 50			472 50	76	36		Age	Water Bailiff, Trinity House, Quebec	750 00	750 00	Lafleur, B. L.	472 44	12 do	
104 04			104 04	74	17		do	Lock Master, Williamshburgh Canal	340 00	340 00	Lane, John	101 04	12 do	
468 00			468 00	74	20		do	Collector of Customs and Canal Tolls, St. Catharines	1,300 00	1,300 00	Lamb, J.	468 00	12 do	
434 70			434 70	71	14	7	do	Superintendent, Beauharnois Canal	1,150 00	1,150 00	Laurin, Pierre	414 64	12 do	
324 00			324 00	57	18		Infirmary	Clerk, Custom House, Ottawa	1,900 00	1,900 00	Lee, Joseph S.	324 00	12 do	
79 56			79 56	72	13		Age	Lock Master, Beauharnois Canal	340 00	340 00	Lefebvre, Eustache	79 56	12 do	
1,638 00			1,638 00	72	61		do	Clerk, Queen's Privy Council, Canada	2,600 00	2,600 00	Lee, W. H.	1,638 00	12 do	
276 00			276 00	68	28		do	Locker, Halifax	547 50	547 50	LeGuire, Edward	115 00	5 do	from 1st July, 1873
30 40			30 40	70	11		do	Appraiser, Montreal	1,800 00	1,800 00	Levesque, A.	237 60	8 do	do
907 20			907 20	72	8		do	Clerk, Trinity House, Quebec	1,440 00	1,440 00	Lindsay, E. B.	907 20	12 do	
506 84			506 84	72	22		do	Keeper, Public Buildings, Montreal	880 00	880 00	Lock, David	506 86	12 do	
64 50			64 50	76	15		do	Preventive Officer, North Sydney, N.S.	240 00	240 00	Landers, J.	140 40	26 do	from May, 1872
180 00			180 00	75	23		do	Landing Water, New Carlisle	400 00	400 00	Mann, Edward	180 00	12 do	
	244 08		244 08	11	10		Abolition of office	Master, Trinity House, Montreal	625 00	625 00	Marchand, L.	244 08	12 do	
151 20			151 20	56	28		do	House Keeper, Trinity House, Quebec	300 00	300 00	Martel, Angele	151 20	12 do	
83 79			83 79	69	19		Age	Lock Labourer, Beauharnois Canal	245 00	245 00	Martin, Hilaire	83 76	12 do	
160 65			160 65	74	37		do	Lock Master, Carleton and Grenville Canal	255 00	255 00	Mason, John	66 95	5 do	from 1st July, 1873
	427 80		427 80	10	23		Infirmary	Appraiser, Quebec	1,000 00	1,000 00	McTavie, F. X.	336 50	10 do	from 1st Sept., 1873
1,134 00			1,134 00	70	28	7	Age	Collector of Customs, Belleville	1,800 00	1,800 00	Mendell, W. F.	1,134 00	12 do	
160 97			160 97	71	31		do	Lock Master, Rideau Canal	255 50	255 50	Monaghan, Michael	150 00	12 do	
	360 07		360 07	2	36		do	Clerk, Customs, Halifax, N.S.	580 00	580 00	Morris, J. S.	60 02	2 do	from 1st May, 1874
			122 00		4		Ill health	Lock Tender, Rideau Canal	365 00	365 00	McVay, W. E.	122 00		
107 46			107 46	72	21		Age	Lock Tender, Lock 27, Welland Canal	284 00	284 00	McCann, John	107 28	12 do	
567 00			567 00	62	35		do	Assistant Chief Magistrate, House of Commons	900 00	900 00	McCarthy, M.	567 00	12 do	
653 20			653 20	65	26		do	Assistant Postmaster, Montreal	1,400 00	1,400 00	McFadden, B.	327 60	6 do	from 1st July, 1873
81 00			81 00	70	16		do	Preventive Officer, New Carlisle	300 00	300 00	McGee, B.	81 00	12 do	
302 28			302 28	71	31		do	Locker, Halifax	547 00	547 00	McLean, William	302 28	12 do	
220 41			220 41	65	31		do	Fireman Carleton, Leclerc Canal	395 00	395 00	McNown, William	220 32	12 do	
86 40			86 40	63	16		do	Customs Officer, Esquimaux Point	300 00	300 00	McPherson, William	86 40	12 do	
	505 18		505 18	39	14		Infirmary	Chief Clerk, Customs, Victoria, B.C.	1,940 00	1,940 00	McRae, W. H.	420 94	10 do	from 1st Sept., 1873
176 09			176 09	68	5		Age	Lock Master, Chouin, Rideau Canal	279 00	279 00	Newman, Thomas	176 04	12 do	
118 20			118 20	67	23		do	Lock Master, Malbrou, Rideau Canal	285 50	285 50	Newman, George	118 20	12 do	
175 97			175 97	68	26		do	Lock Labourer, Cornwall Canal	376 00	376 00	Orr, Matthew	175 92	12 do	
117 94			117 94	83	28		do	Lock Tender, Harlow, Welland Canal	234 00	234 00	O'Neil, John	118 68	12 do	
	60 00		60 00	15			Infirmary	Lock Tender, Kingston Mills, Rideau Canal	215 00	215 00	O'Connor, Patrick	75 00	15 do	from 1st April, 1873
93 12			93 12	66	3		do	Labourer, St. Ann's Lock	225 00	225 00	Paquette, P.	93 12	12 do	
265 12			265 12	79	30		do	Tide Water, Montreal	628 00	628 00	Palmer, J.	71 28	3 do	
	2,304 04		2,304 04	72	38		do	Under Secretary of State, Canada	2,840 00	2,840 00	Parent, E.	1,918 07	12 do	
115 46			115 46	70	22		do	Lock Master, Poonamiah Locks, Rideau Canal	291 50	291 50	Pearson, Abraham	115 44	12 do	
70 5			70 5	73	19		do	Lock Labourer, Beauharnois Canal	245 00	245 00	Perren, Francois	70 56	12 do	
138 24			138 24	70	12		Ill health	Lighthouse Keeper, Point des Monts	640 00	640 00	Pouliot, P.	138 24	12 do	
	102 67		102 67	67	12		Age	Lighthouse Keeper, Brailly Pits	460 00	460 00	Phillard, Jean B.	59 85	7 do	from 1st Dec., 1873
363 40			363 40	48	28		Booby injury	Specification Clerk, Customs Office, Quebec	723 00	723 00	Prendergast, James	365 40	12 do	
232 00			232 00	76	51		Age	Sub Collector of Customs, Painsboro, N.S.	400 00	400 00	Hatchford, J.	196 70	9 months and 10 days	from 1st July, 1873
	377 64		377 64	57	38		Ill health	Lighthouse Keeper, Partridge Island	580 00	580 00	Reed, A.	377 61	12 months	
491 04			491 04	52	35		Age	Clerk, Customs, Halifax	800 00	800 00	Richardson, J. S.	491 01	12 do	
1,890 00			1,890 00	71	46		do	Collector of Customs and Paymaster, St. John, N.B.	3,000 00	3,000 00	Robinson, Beverly	1,890 00	12 do	
222 50			222 50	72	26		do	Collector of Customs, Picton, Ontario	625 00	625 00	Roblin, J. P.	222 44	12 do	
204 24			204 24	68	21		do	Lighthouse Keeper, Gull Island, Lake Ontario	500 00	472 91	Roelick, George	204 24	12 do	
	379 52		379 52	49	19	10	Abolition of office	Clerk, Trinity House, Montreal	666 66	666 66	Rooney, D.	299 60	10 do	from 1st Sept., 1873
147 84			147 84	71	16		Age	Locker, Quebec	547 50	547 50	Roy, Jean	147 84	12 do	
1,512 00			1,512 00	65	34	1	do	Assistant Engineer, Public Works Department	2,400 00	2,400 00	Rublee, F. P.	1,512 00	12 do	
522 60			522 60	73	18		do	Collector of Customs, Inland Revenue and Savings Bank Agent, Fredericton	1,611 00	1,611 00	Robertson, T. R.	522 00	12 do	
216 64			216 64	67	20		do	Locker, Halifax	456 25	456 25	Ryder, George	216 84	12 do	
475 20			475 20	71	33		do	Deputy Collector, Inland Revenue, Paris Division	800 00	800 00	Ryser, E. P.	475 20	12 do	
479 00			479 00	63	34		do and abolition of office	House Keeper, Finance Department	750 00	750 00	Ryan, David	459 00	12 do	
50 16			50 16	66	11		do	Lock Labourer, Beauharnois Canal	245 00	245 00	Roy, P.	50 16	12 do	
380 80			380 80	49	17		Ill health	Clerk, Finance Department	1,400 00	1,400 00	Scott, F. G.	412 49	13 do	
	334 80		334 80	71	30		Age	Landing Water, Customs, Port Erie	600 00	600 00	Schryer, O.	306 90	8 do	from 1st Nov., 1873
1,260 00			1,260 00	77	26		do	Warehouse Keeper, Quebec	1,000 00	1,000 00	Sealy, J.	396 00	12 do	
97 82			97 82	60	22		do	Postmaster, Quebec	2,000 00	2,000 00	Sewall, Col. John	1,260 00	12 do	
157 50			157 50	75	40		do	Lock Labourer, Cornwall Canal	247 00	247 00	Shields, Timothy	97 80	12 do	
630 00			630 00	78	43		do	Keeper, Burnt Coat Light House, Hants, N.S.	230 00	230 00	Smith, Nathan	157 44	12 do	
	269 76		269 76	77	29		do	Collector of Customs, Dalhousie, N.B.	1,000 00	1,000 00	Stewart, D.	630 00	12 do	
	116 04		116 04	68	13		do	Collector of Customs, Clarenceville	500 00	500 00	Stewart, Charles	170 84	8 do	from 1st Nov., 1873
	411 12		411 12	23			Infirmary	Lighthouse Keeper, Shelburne	480 00	480 00	Stalker, C.	77 36	8 do	do
117 00			117 00	84	26		Age	Clerk, Militia Department	1,000 00	1,000 00	Steers, W. M.	274 08	8 do	do
504 96			504 96	17	5		do	Sub Collector of Customs, Margaretsville, N.S.	230 00	230 00	Stone, R.	117 00	12 do	
199 08			199 08	66	35		do	Clerk, Department of Justice	1,300 00	1,275 00	Stuart, John	504 96	12 do	
84 10			84 10	67	16		do	Lock Master, Jones' Falls, Rideau Canal	316 00	316 00	Sweeney, Peter	199 08	12 do	
525 00			525 00	63	40		do	Lock Labourer, Carleton and Grenville Canal	292 00	292 00	St. Denis, Andre	84 12	12 do	
	144 00		144 00	68	10		Age	House Keeper, Privy Council	833 33	833 33	St. Hill, Philip	525 00	12 do	
1,891 30			1,891 30	70	49		do	Tide Water, Halifax	800 00	800 00	Strachan, J.	14 43	1 do	and — days
576 00			576 00	70	32		do	Clerk of the Senate	2,400 00	2,672 00	Taylor, J. F.	1,809 48	12 do	
450 00			450 00	82	23		do	Collector of Customs, Niagara	1,000 00	1,000 00	Taylor, J. W.	576 00	12 do	
584 20			584 20	78	27		Age	Landing Water, Quebec	1,000 00	1,000 00	Thompson, Francis	450 00	12 do	
	169 32		169 32	77	10		do	Collector of Customs, Coalbrook	1,200 00	1,200 00	Thompson, J.	584 20	12 do	
472 46			472 46	72	35		do	Collector of Customs, Bridgeport, N.S.	650 00	650 00	Thorne, S. S.	169 42	12 do	
97 3			97 50	62	18		do	Collector of Customs, Annapolis	750 00	750 00	Thorne, T. H.	472 66	12 do	
207 50			207 50	67	19		do	Preventive Officer, Stanstead	600 00	600 00	Tuck, J. C.	97 20	12 do	
	372 24		372 24	18			Paralysis	Messenger, House of Commons	600 00	600 00	Turgeon, Joseph	136 40	8 do	from 1st July, 1873
	1,400 00		1,400 00	77	49		Age	Clerk, Senate	2,100 00	1,100 00	Tessier, Victor E.	31 02	1 do	
378 00			378 00	82	35		do	Accountant, House of Commons	2,000 00	2,000 00	Vaux, Thomas	349 98	3 do	from 1st April, 1874
	178 50		178 50	12			Ill health	Library Messenger, House of Commons	600 00	600 00	Vincent, Oliver	378 00	12 do	
93 40			93 40	66	20		Age	Clerk, Public Works	800 00	800 00	Verrett, G.	103 08	12 do	
			308 00		12		Abolition of office	Lock Tender, Welland Canal	231 00	231 00	Watson, John	231 76	31 do	from 1st October, 1871
560 00			560 00	64	25		Age	Tide Water, St. George	365 00	365 00	Watmore, D.	365 00		
	126 48		126 48</											

IMMIGRATION AND QUARANTINE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
23 Vic, c. 26.	Bank of Montreal.	For Pay lists of Quebec Agency (including boat's crew) for the year ended 30th June, 1874. Pay of Police Force, Contingencies, &c. ....	.....	6,550 00	.....	.....
	L. Stafford .....		.....	9,131 05	.....	15,681 05
	do	Payments to Grand Trunk Railway for transport .....	.....	14,665 57	.....	.....
	Department of Agriculture		do	31,416 01	.....	46,081 58
	Bank of Montreal.	Pay list of Montreal Agency for year ended 30th June, 1874 Messenger do Transport and Contingencies	.....	1,200 00	.....	.....
	D. McLaughlan.		do do	416 00	.....	11,500 71
	J. J. Daly	do do	9,884 71	.....	.....
	Bank of Montreal.	Pay list, Toronto Agency Messenger do Contingencies do	.....	1,300 00	.....	.....
	Wm. Crut		do do	380 00	.....	.....
	Jno. A. Donaldson.	do do	1,627 06	.....	3,307 06	
	Bank of Montreal.	Pay list, Kingston Agency Messenger do Contingencies do	.....	999 99	.....	.....
	H. Hitchin		do do	365 00	.....	.....
	R. Macpherson.	do do	780 52	.....	2,145 51	
	Bank of Montreal.	Pay list, Hamilton Agency Interpreter do Contingencies do	.....	833 24	.....	.....
	W. Clever		do do	300 00	.....	.....
	R. H. Rae	do do	115 70	.....	1,248 94	
	Bank of Montreal.	Pay list, Ottawa Agency Interpreter do Contingencies do	.....	1,000 00	.....	.....
	Louis F. Corbett.		do do	87 00	.....	.....
	W. J. Wills	do do	1,833 07	.....	2,940 07	
	Bank of Montreal.	Pay list, Sherbrooke Agency Contingencies do	.....	599 77	.....	.....
	H. Hubbard		do do	946 43	.....	1 546 20
	Carried forward.		.....	.....	.....	84,451 12

IMMIGRATION AND QUARANTINE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		<i>Brought forward</i>			84,451	12
86 Vic., c. 26.	Bank of Montreal.....	For Pay list, London Agency, for the year ended 30th June, '74		800	00	
	W. J. Mackay.....	do		251	00	
	A. G. Smyth.....	Contingencies do		784	89	
	Chas. Foy.....	Expenses, Belfast Agency				
	W. Dixon.....	Amount remitted to him to pay expenses of European				
		Agencies, Salaries and Contingencies of Travelling				
		Agencies, Salaries of Staff at London and Contingen-				
		cies, &c., &c.....		36,466	66	
	F. W. Rowsell, Acting	do		12,166	67	
	Agent.....	do		31,633	33	
	E. Jenkins, M.P.....	do				
		do				
	E. Simays.....	Salary as Agent, Antwerp, for the year		730	00	
	John Sumner.....	Special Agent.....		1,711	68	
	J. Korman.....	do		4,465	78	
	J. H. Simonsen.....	do		810	00	
	J. Peters.....	(Menonite delegation).....		670	00	
	C. Elstromer.....	do		50	00	
	A. S. Gerald.....	do		100	00	
	M. Dawson.....	do		329	00	
	J. Schneider.....	do		3,200	00	
	Hon. W. McDougall, C.B.	do		500	00	
	Gustave Bossange.....	do		1,000	00	
	J. Y. Shantz.....	do		413	66	
	Major Shrapnell.....	do		50	00	
	Rev. E. Gendreau.....	do		1,220	49	
	R. Murdoch.....	do		500	00	
	A. B. Davenry.....	do		500	00	
	Rev. J. E. Proulx.....	do		660	00	
	James Wallace.....	do		500	00	
	R. Cowling.....	do		700	00	
	Thomas Grahame.....	do		730	75	
	James Ross.....	do		563	20	
	Dr. Woolf.....	do		60	00	
	G. R. Kingsmill.....	do		830	75	

F. J. Bradley	do	410 00	30,233 44
John Talbot	do	500 00	5,047 65
Wm. Hespeler	do	475 65	1,041 23
A. O. Kellam	do	127 30	
C. J. Beckmann	do	500 00	
M. De la Mothe	do	300 00	
H. Mattson	do	2,500 00	
H. J. Richards	do	200 00	
Madame Von Koerber	do	470 00	
Captain W. W. Madden	do	815 18	
Mrs. McCrobie	do	200 00	
J. E. Klotz	do	500 00	
Edward Farrar	do	500 00	
P. De Cazes	do	580 00	
Moisie Iron Co	do	560 00	
W. F. Bowes	do	100 00	
S. T. Green	do	100 00	
F. Barlee	do	100 00	
J. O'Hara	do	100 00	
J. Ferguson	do	100 00	
C. H. E. Ilstone	do	100 00	
B. F. Campbell	do	100 00	
A. Walmsley	do	100 00	
C. J. Whellams	do	338 00	
Asa Westover	do	162 00	
H. & A. Allan	do		
Department of Agriculture	do		
Hector Leber	do	92 80	
Hon. Jos. Royal	do	125 00	
D. H. Tetu	do	38 66	
Rev. John Jenkins, D.D.	do	100 00	
P. O'Leary	do	400 00	
John Lowe	do	300 00	
A. Somerville	do	240 00	
Robertson, Roger & Co	do	3,375 33	
McLean, Roger & Co	do	3,740 78	
W. Small	do	115 00	
Dawson Bros	do	21 40	
H. B. Small	do	175 00	
J. P. Powell	do	1,823 44	
J. M. Grant	do	100 00	
H. Poetter	do	15 00	
Quebec Morning Chronicle	do	21 60	
Carried forward	do	9,627 55	207,478 30

IMMIGRATION AND QUARANTINE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26..	Mail Printing Co..... Globe do	Brought forward.....	.....	207,478 30	.....
	Jaffray Brothers	For Newspapers.....	9,627 55		
	Le go & Co	do	7 20		
	Geo. E. Desbarats	Advertising	7 20		
	John Lovell	Maps	4 30		
	H. J. Hopkin.....	do	225 00		
	Geo. Cox	Advertising.....	3,824 00		
	D. H. Scott.	do	25 00		
	E. L. Cull	Extra services.....	15 00		
	Grisson, Frchette & Co.	Engraving	7 75		
	John Durie & Son	Preparing matter for Manitoba pamphlet	25 00		
	Adam Stevenson & Co	do	600 00		
	C. Mack	Printing.....	1,516 52		
	H. Fabre	Books	45 60		
	M. L. A. Casgrain	Canadian Monthly Magazines	200 00		
	H. W. Muller	Pamphlets	400 00		
	Queen's Printer	Printing	2,193 75		
	Canadian Paper Co	Books	270 10		
	Jos Tassé	Pamphlets	25 00		
	D. Cousans	Printing paper	4 48		
	Stationery Office	Paper	201 60		
	H. Lacroix	Translating	50 00		
	Staff Brothers	Lovell's Gazetteer	50 00		
	W. J. Topley	Stationery	2 23		
		Canadian Guides	200 00		
		Photographic views.....	75 00		
		do	460 00		
			20,062 28		
	C. N. Chisholm, Bros	Rent	100 00		
	T. Quinn	Salary	30 00		
	Ed. Reaume	Cartage	8 25		
	Ottawa River Navigation Co				
	M. L. Amouroux	Freight	7 40		
	J. E. Lemieux	Special services	117 00		
	St Lawrence & Ottawa Railway Co	American Consul's fees	56 50		
	Canadian Express Co	Freight	111 11		
	Assistant-Receiver Gen- eral, Winnipeg	do	75 77		
		Expenses on Immigration Shed.....	1,097 45		

L. Pope	Settlers' houses, Province of Quebec.....	500 00			
Department of Agriculture	do	4,978 79	7,082 27		
Province of Ontario.....	Appropriation	25,000 00			
Province of Quebec.....	do	12,000 00			
Department of Agriculture	Expenses of the Grosse Isle Quarantine Station	15,431 13	37,000 00		
Dr. Lindsay.....	Salary	765 75			
Dr. Kimbret.....	do	1,037 60	17,234 48		
	Less—Refund by Province of Ontario on account of transport.			288,857 33	
				18,160 53	
				270,696 80	
NOVA SCOTIA.					
E. Clay	For salary, for the year ended 30th June, 1874	1,000 00			
do	Contingencies, Halifax Agency, do	681 79			
Dr. W. N. Wickwire.....	Salary as Inspecting Physician, Halifax, for the year ended 30th June, 1874.....	1,000 00			
James Pitts	do Assistant do do	400 00			
John Devlin	do Stewart, do do	560 00			
Rev. John Woods.....	do Chaplain, from 21st May, 1873, to do	111 35			
Rev. W. J. Ancient.....	do do do do	111 35			
W. N. Wickwire	Boat service, for the year ended 30th June, 1874.....	1,600 00			
Mary Devlin	Salary as Matron, do do	150 00			
W. N. Wickwire.....	Contingencies, do do	384 49			
do	Services and travelling expenses, establishing Quarantine at Pictou	295 00			
Province of Nova Scotia.....	Grant towards Immigration	10,000 00			
J. M. Gilbert	Rent	125 00			
W. E. Cooke	Salary as Inspecting Physician, Pictou, for year ended 30th June, 1874	399 97			
Murdoch McKenzie.....	do Stewart, Pictou, from 18th May to do	85 82			
W. E. Cooke	Contingencies	41 16			
C. H. Hopping.....	Expenses incurred by Sydney Board of Health in connection with Marine Small-pox Hospital	165 00			
C. McLarty, M.D.	Services rendered at do	169 50			
				16,633 43	
NEW BRUNSWICK.					
Province of New Brunswick.....	For grant towards Immigration	10,000 00			
Wilkins Florence & Co.	Commissioners.....	238 60			
R. Shaws	Salary as Emigration Agent, St. John, for year ended 30th June, 1874.....	990 92			
	Contingencies	142 64			
do	Salary as Inspecting Physician, St. John, from 1st July, 1873, to 6th May, 1874.....	1,919 85			
G. J. Harding					
	Carried forward.....	12,889 91			
				287,330 23	

IMMIGRATION AND QUARANTINE.—*Concluded*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	W. S. Harding	<i>Brought forward</i> NEW BRUNSWICK.— <i>Concluded.</i>	.....	12,380 91	.....	287,330 23
	do	For Salary as Assistant Physician, from 1st July, 1873, to 2nd June, 1874 .....	.....	308 85	.....
	Thomas Walker	do Inspecting do from 3rd to 30th June, '74 .....	.....	75 21	.....
	John Delberty	do Assistant do do .....	.....	48 66	.....
	G. J. & W. S. Harding	do Steward, from 10th Feb., 1873, to 30th June, 1874 .....	.....	419 11	.....
	do	Post service, for year ended 30th June, 1874 .....	.....	1,000 00	.....
	do	Expenses connected with Quarantine .....	.....	200 06	.....
	W. Wilkinson	Contingent expenses.....	.....	13 56	.....
	do	Salary as Emigration Agent, Miramichi, for year ended 30th June, 1874 .....	.....	400 00	.....
	Samuel Lewin	Contingencies, for year ending 30th June, 1874 .....	.....	110 42	.....
	Alex. Jessamine	Salary as Insp.-clerk Physician, Miramichi, 13th Aug., '73, to 30th June, '74 .....	.....	353 72	.....
		do Steward, from 13th Aug., '73, to 30th June, '74 .....	.....	265 31	.....	15,634 81
		MANITOBA.				
	Wm. Heeseler	For Salary as Agent, for the year ended 30th June, 1874 .....	.....	1,400 00	.....
	G. A. McMillen	do do to 31st December, 1873 .....	.....	200 00	.....
	H. G. McMillen	Extra Clerk .....	.....	40 00	.....
	do	do .....	.....	62 00	.....
	J. Haugraves	do .....	.....	309 00	.....
	Val. Christian	do .....	.....	62 00	.....
	Assistant Receiver General	Payments for repairs to Immigration Buildings .....	.....	549 30	.....
	W. Heeseler	Office furniture and expenses .....	.....	820 54	.....
	do	Fitting up Immigration shed .....	.....	300 00	.....
	G. McMillen	Expenses incurred to elaborate immigration statistics for Department of Agriculture .....	.....	300 00	.....	4,119 84
		BRITISH COLUMBIA.				
	Province of British Columbia	For aid towards encouragement of immigration .....	.....	5,000 00	.....
	T. L. Stedtschmidt	Expenses attending conference at Ottawa .....	.....	210 00	.....	5,200 00

PRINCE EDWARD ISLAND.					
J. T. Jenkins	For Salary as Quarantine Officer, Charlottetown, from 1st July, 1873 to 31st May, 1874.....	916 65	.....	.....	.....
Thomas Cullen	Salary as Keeper of Hospital, for year ended 30th June, 1874.....	163 01	.....	.....	.....
W. H. Hobkirk.....	Salary as Officer, from 11th May to 30th June, 1874.....	55 91	.....	.....	.....
J. T. Jenkins.....	Boat service, stores and medicines.....	302 00	.....	.....	1,437 58
PRECAUTIONARY MEASURES FOR THE PUBLIC HEALTH.					
Assistant Receiver General, Victoria, B.C.....	For Award of arbitrators <i>in re the Prince Alfred</i>	4,785 67	.....	.....	.....
do	Expenses in connection with the same.....	49 74	.....	.....	.....
do	Advertising	15 00	.....	.....	4,850 41
Total, Immigration and Quarantine.....		.....	.....	.....	318,572 87

NORTH-WEST MOUNTED POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.			\$ cts.		
37 Vic., c. 1...	Paymaster E. D. Clark	For pay of Mounted Police in Manitoba, to 30th June, 1874									40,444 35
	Lieut.-Col. French, Com- missioner of Police...	do during organization, in Ontario, during April, May and June, 1874									
	Do	Subsistence and maintenance of Mounted Police in On- tario, during April, May and June, 1874									10,744 88
	Quartermaster E. D. Clark...	Subsistence and maintenance of Mounted Police in Mani- toba, to 30th June, 1874							2,317 00		
	Do	Forage for horses to 30th June, 1874							15,680 81		
	P. Delorme	One horse							150 00		
	John Coates	41 horses							5,860 00		
	Lieut.-Col. French, Com- missioner of Police...	Sundry persons for purchase of 215 horses							28,532 00		
	Major A. Peables, Supply Officer Dominion Forces	do do 51 horses for Mounted Police							8,665 00		
	C. V. Alloway	Examining horses and veterinary attendance							98 25		
	Dr. Smith	do and medicine							230 50		
	Dr. McIntosh	Inspecting horses							72 00		
	J. L. Ledson	Purchase of one ox, sled, and harness							104 00		
	Assistant Commissioner McLeod	do 128 oxen, 110 ox carts, 125 sets of ox harness, &c.							14,000 00		
	J. C. H. Mansfield	do 50 cows, 15 calves, and two bulls							2,370 00		
	C. M. Clarke	do 13 head of cattle							380 00		
	H. Nugent	do 16 head of cattle							630 00		
	William Henderson	do one yoke and chain							8 50		
	Paymaster Clark	do ox yoke							9 50		
	J. W. McLean	Transport of Mounted Police from Winnipeg to Lower Fort Garry							298 00		
	Thomas Taylor	do do							10 00		
	E. Romans	Transport of Mounted Police and stores from Winnipeg to Lower Fort Garry							183 00		
	do	Transport of stores from Winnipeg to Lower Fort Garry							65 00		
	American Express Co.	Transport of stores							470 95		

Kitson Transportation Co. E. Roberts	do Transport of Mounted Police, Winnipeg to Lower Fort Garry	240 00	
Hon. J. McKay	Dog trains to Rainy River	25 00	
Inspector Winder	Transport of men to Grand Forks	166 25	
Paymaster Clark	Ferryage for teams, &c. over Assiniboine River, &c	120 00	
do	Transport of Mounted Police by Steamer <i>Dakotah</i>	7 00	
Steamer <i>Dakotah</i>	do stores	20 00	
Paymaster Clark	do men, Duffin to Winnipeg	10 50	
J. Stevenson	Ferryage across the Assiniboine	17 00	
Steamer <i>Cumberland</i>	Transport of Mounted Police and stores from Collingwood to Fort William	29 20	
Steamer <i>Francis Smith</i>	do	458 50	
Steamer <i>Chitona</i>	do	690 10	
Grand Trunk Railway	Transport of Police and stores	732 90	
European and North American Railway	do	939 38	
Great Western Railway	do Police	470 00	
Northern Railway	do do and stores	26 50	
Canadian Express Co.	do do	315 40	
Dept. of Militia and Defence	do stores	218 97	
St. Lawrence and Ottawa Railway	Freight and other charges	593 89	
Sub. Inspector Walker	Transport of men	92 00	
Lieut. Col. French	do Mounted Police to headquarters	103 90	
	Sundry disbursements in connection with transport of Force, Toronto to Manitoba	1,641 08	7,874 52
Mercier & Villiers	Muffers	102 00	
C. W. Radegar	Underclothing (drawers)	110 90	
J. Higgins	Undershirts	153 38	
J. & G. McVicker & Co.	Drawers and shirts	147 00	
A. Stewart	Moccasins	54 25	
A. R. McMaster & Co.	Woolens	895 83	
do	Shirts, &c.	607 00	
Magee & Russell	Blankets and socks	894 90	
Renfrew & Marcou	Fur caps	322 60	
Ames & Holden	Boots	1,008 00	
R. J. Devlin	Moccasins	250 00	
Dugal & Frère	Leather mitts	151 50	
Department of Militia and Defence	Clothing, arms, ammunition &c.	19,692 05	
Mur, Ewan & Co.	Tunics and trousers	2,098 00	26,487 41
Lieut.-Governor Morris	Erection of stables at Lower Fort Garry	2,300 00	
McArthur & Co.	Fitting up barracks, Lower Fort Garry	1,000 00	
	<i>Carried forward</i>	3,300 00	167,887 43

NORTH-WEST MOUNTED POLICE.—*Continued.*

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
RECEIPT FOR PAYMENT.				
W. J. Macauley	<i>Brought forward</i>		3,300 00	167,687 43
Hudson Bay Co.	For Repairs and fittings for barracks, Lower Fort Garry		74 15	
W. J. Macauley	Lumber for harness room do		431 41	
Paymaster Clark.	Travelling expenses and disbursements of officers and others in organization of Force.			
Lieut.-Col. French.	do			
J. McLean	Travelling expenses		1,105 47	
E. White	do		1,248 32	
McMicken & Taylor	Hardware supplies, stoves, axes, spades, &c		56 50	
Ashdown & Co.	Hardware supplies, stoves, &c		49 34	
H. Morrison	Hardware repairs		881 80	
L. B. Bentley	Tools and material for horse-shoeing		702 87	
Mercier & Villiers	Curry combs, brushes, &c		12 50	
A. Wright	Harness		48 24	
C. B. Spencer	Waggon and harness		60 25	
W. L. Shattuck	Pobsleigh and blankets		208 00	
H. L. Reynolds.	Waggon and blankets		210 00	
do	Buffalo skins, rope, glass, &c		85 00	
J. Lusted	Sleigh		155 00	
R. Gerrie.	Barack furniture		365 72	
T. Pruthwaite.	do		142 00	
J. Higgins.	Pails and brushes		179 00	
A. Garven.	Lumber for farrier's shed		469 50	
A. J. Ramayne.	Sundry small accounts		58 00	
F. Telfer	Charcoal for forge		102 00	
J. Taylor	do		24 94	
A. Nelson	do		15 50	
J. Clouston.	do		38 00	
North West Telegraph Co.	Telegrams		40 50	
J. B. Bentley	Sleigh and waggon		12 60	
B. R. Ross	Hardware, stoves, and barrack utensils		256 92	
J. Clouston	Blacksmith's work		192 50	
A. W. Whitehead	Harness		425 99	
Hudson Bay Co.	Hospital supplies		71 08	
do	Sundry articles supplied Force		60 00	
			60 06	
			1,032 52	

T. Collins	Milk for hospital	44 00
C. V. Alloway	Stabling	250 50
L. R. Bentley	Horse hire	41 08
Hon. J. McKay	Purchase of buggy	175 50
B. A. Ross	Stable supplies	66 32
Shins & King	Horse shoeing and repairs	70 00
J. Coates	Harness	68 00
W. Frewer	Superintending ox teams, &c	85 00
A. P. Fisher	Pay as guide	27 00
A. McDonald	Recovering lost horse	20 00
E. Swagg	Boarding teamsters	64 50
A. Mannix	do	19 75
B. R. Ross	Rent of officers' quarters	175 00
Gosling & Collins	Axles	48 50
J. Ross	Pail ox drivers	50 00
Sub-Inspector Walker	Disbursements searching for lost horses	25 30
P. R. Young	Hardware and lumber	185 00
Dr. Young	Professional services	322 50
do	Medicine supplied	63 85
Dr. Codd	Professional services	25 00
do	do and medicine	113 55
Sub-Inspector Breden	Disbursement on special service to Rainy River	75 00
Assistant Commissioner McLeod	Disbursements on special service to Lake Winnipeg to suppress liquor traffic	109 20
W. P. Clark	Pails and ropes	15 00
Inspector Jarvis	Disbursements, special service to Prairie La Portage	100 00
C. V. Alloway	Veterinary medicines	17 75
Paymaster Clark	Sundry small accounts	217 34
		11,078 72
Manitoba Gazette	Advertising	15 00
Non-Wester	Printing and advertising	91 00
Donaldson & Son	Stationery, &c	63 60
Manitoba Free Press	Printing	34 50
Weekin Manitoba	Printing and advertising	14 95
W. Gagnon	Advertising	25 80
Kenny & Linton	Printing	40 25
		285 10
T. L. Redson	Fitting up barracks	70 70
J. R. Benson	Horse hire previous to purchase of horses for Force	37 50
E. Roberts	do	95 00
C. V. Alloway	do	96 50
		229 00
Department of Militia	Allowances to officers to defraying expenses in engaging men and organizing Force	2,515 25
Montreal Telegraph Co.	Telegrams	89 91
N. S. Piper	Hardware supplies	114 18
		183,156 51
		2,719 34

Carried forward

NORTH-WEST MOUNTED POLICE.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	\$ cts.
At Vic., C. L.	Dr. Burns McLillo, Fair & Co. Innes & McFarley..... Department of Militia... do do H. & A. Allan E. W. Taylor H. Meadows & Co. F. White Dunrie & Son.....	<i>Brought forward.....</i> For Medical attendance Blankets, &c..... Blanketing..... Saddles supplied Arms and ammunition Sundry stores..... Cablegram Lamps Hardware supplies Small accounts..... Books for Force..... Stabling..... Examining men..... do do do Forage caps..... Washing barrack linen..... Trimmings for uniforms..... L. S. Monette for stabling..... Waterproof bags, pails, blankets &c..... Tents, messbags &c..... Dried vegetables and fruit..... Musquito netting Four washing machines..... Travelling expenses, New York..... Exchange on New York..... Travelling expenses and disbursements, Toronto.....			2,719 34	183,155 51
					4 00	
					11 30	
					11 35	
					1,550 00	2,745 99
					1,436 72	
					542 00	
					98 00	3,548 72
					47 06	
					346 52	
					11 25	
					33 70	
					14 50	466 53
					66 00	
					130 50	
					30 00	
					28 00	
					60 00	
					28 85	
					331 75	
					11 00	720 60
					2,037 12	
					2,211 50	
					2,711 10	
					72 75	
					91 52	
					143 60	
					17 50	
					133 00	7,438 09

Stationery Office, Ottawa	For stationery supplied.....	.....	.....	.....	.....	604 04
Lieut. Col. French.....	Cash in hand to pay outstanding accounts.....	.....	.....	.....	.....	198,680 48
	Less—Paid to Paymaster E. D. Clark....	.....	.....	.....	.....	933 66
	Less—Refund by Inspector Winder.....	.....	.....	.....	.....	199,614 14
	Total North-West Mounted Police...	.....	.....	.....	.....	15 00
						199,599 14

MILITIA FORCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF.						
38 Vic. c. 26.	Col. P. Robertson Ross, Adjutant General.....	For Pay from 1st July to 16th August, 1873						
		Allowances under O. C., 1st October, 1868, from 1st July to 16th August, 1873						
	Lieut.-Col. W. Powell, Deputy Adj't General.....	Pay for twelve months, to 30th June, 1874	379	03				
	do do	Allowances under O. C., 1st October 1868	126	34				
	do do	Bonus from 1st January, 1873, to 30th June 1874	2,240	00	505	37		
	Lieut.-Col. W. Powell, Acting Adjutant Gen- eral.....	Allowances under O. C., 23rd September, 1873, from 17th August, 1873, to 30th June, 1874	600	00				
			534	80				
	Lieut.-Col. J. B. Taylor.	Pay and allowances for twelve months as Deputy Adjutant General of Military District No. 1	666	01				
	Major F. B. Ives.....	For twelve months as Paymaster do	1,700	00				
	Lieut.-Col. W. S. Durie.	And allowances for twelve months as Deputy Adjutant General of Military District No. 2	600	00				
	Major W. N. Alagar.....	For twelve months as Paymaster do	1,700	00				
	Lieut.-Col. S. P. Jarvis.	And allowances for twelve months as Deputy Adjutant General of Military District No. 3	600	00				
	do M. W. Strange.	For twelve months as Paymaster do	1,700	00				
	do W. H. Jackson.	And allowances for twelve months as Deputy Adjutant General of Military District No. 4	600	00				
	do D. Macdonnell.	For twelve months as Paymaster do	1,700	00				
	do Thos. Brown....	And allowances, from 1st July, 1873, to 15th March, 1874, as Acting Deputy Adjutant General of Military District No. 5	600	00				
	do John Fletcher ..	And allowances, from 15th March to 30th June, 1874, as Deputy Adjutant General of Military District No. 5	1,204	11				
	Capt. Hon. M. Aylmer.	From 1st July, 1873, to 15th March, 1874, as Pay- master of Military District No. 5	495	81				
	Major T. Armstrong.....	From 16th March, 1873, to 30th June, 1874, as Pay- master of Military District No. 5	425	00				
	Lieut.-Col. C. A. de La Harwood	And allowances for twelve months as Deputy Adjutant General of Military District No. 6	175	00				
	Major W. H. Brelaut....	For twelve months as Paymaster do	1,700	00				
			600	00				

Lieut.-Col. L. A. Casault	And allowances for twelve months as Deputy Adjutant General of Military District No. 7	1,700 00			
Major W. H. Forrest	For twelve months as Paymaster do	600 00			
Lieut.-Col. G. J. Maunsell	And allowances for twelve months as Deputy Adjutant General of Military District No. 8	1,700 00			
do W. T. Baird	For twelve months as Paymaster do	600 00			
do D. R. Jago	do A. A. G. of Artillery, Military District No. 8	400 00			
do J. W. Laurie	From 1st November, 1872, to 31st May, 1873, as Deputy Adjutant General of Military District No. 9	700 00			
do do	And allowances for twelve months as Deputy Adjutant General of Military District No. 9	1,700 00			
Major C. J. Macdonald	For twelve months as Paymaster do	600 00			
Lieut.-Col. C. F. Houghton	And allowances for twelve months as Deputy Adjutant General of Military District No. 11	1,700 00	23,499 92	28,045 10	
BRIGADE MAJORS.					
Paymaster F. B. Leys	For pay, travelling expenses, postage, telegrams and annual allowance for efficient companies, to Brigade Majors in Military District No. 1	2,621 76			
do W. N. Alger	do do Military District No. 2	3,357 40			
do M. W. Strange	do do do	2,713 56			
Capt. H. Reed	Three months' allowance for efficient companies, to 30th September, 1871, as Acting Brigade Major in Military District No. 3	64 00			
Mrs. Isabella Patterson	Three months' allowance for efficient companies, to 31st Dec, 1871, due late Lieut.-Col. A. Patterson, Brigade Major in Military District No. 3	64 00			
Paymaster D. Macdougall	Pay, travelling expenses, postage, telegrams and annual allowance for efficient companies, to Brigade Majors in Military District No. 4	864 00			
do Hon. M. Aylmer	do do Military District No. 5	1,708 12			
do T. Amyrauld	do do do	1,416 30			
do W. H. Brebant	do do do	5,129 79			
do W. H. Forrest	do do do	2,638 13			
do W. T. Baird	do do do	3,411 92			
do C. J. Macdonald	do do do	3,180 33			
			27,199 31		
MILITARY SCHOOLS.					
Paymaster W. N. Alger	For Expenses of Military School Toronto, and gratuities, &c., to passed cadets in Military District No. 2	4,193 52			
	Carried forward	4,193 52			55,245 41

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>				55,245 41
		<i>MILITARY SCHOOLS.—Concluded.</i>				
30 Vic, c. 26.	Paymaster M. W. Strange	For Expenses of Military School, Kingston, allowance to Chief Instructor of Gunnery, Kingston, and gratuities, &c., to passed cadets in Military District No. 3.				
	do Hon. M. Aylmer.	Expenses of Military School, Montreal, pay of Military School Clerk, and gratuities, &c., to passed cadets in Military Districts Nos. 5 and 6			4,193 52	
	do T. Amyrauld.	do do do				594 20
	do W. H. Erchant.	do do do				779 66
	do W. H. Forest.	do do do				5,619 31
	do W. T. Baird.	Expenses of Military School, Quebec, allowance to Lt. Col. T. B. Strange, as Chief Instructor of Gunnery, Quebec, and gratuities, &c., to passed cadets in Military District No. 7.			3,294 80	
	do C. J. Macdonald.	Expenses of Military School, Fredericton, and gratuities, &c., to passed cadets in Military District No. 8.			5,012 01	
	Lt.-Col. C. F. Houghton	do do do			3,371 11	
	Lieut. J. W. Anderson.	Expenses of journey to Head-quarters, British Columbia, from Gunnery School, Quebec.			207 50	
	Thomas McAuley & Co.	Travelling expenses to join Gunnery School at Kingston.			5 80	
	L. A. Lapointe & Fils.	Stationery supplied Military School, Kingston.			2 00	
	Matthew Gage	Fur caps supplied for use of Military Schools.			281 25	
		Clock for use of Military School, Kingston.			10 00	
						29,892 38
		<i>CARE OF ORDNANCE PROPERTIES.</i>				
26 Vic, c. 26.	S. Jenkins.	For repairs to Cavalry stables, Artillery Park, Kingston.			25 94	
	G. Newlands.	do officers' quarters at do			17 00	
	do do	do latrine in rear of Militia staff offices do			6 50	
	James Fountain.	do "Petit-du-Pont Barracks do			440 81	
	Wm. Robinson.	Whitewashing D. A. G.'s office do			5 00	
	David Harrold.	Repairs to storeroom, Artillery Park do			6 00	
	William Allan.	do do do			5 00	
		picket fencing between Artillery Park and St. Paul's Church			85 00	

do	Chas. Baillie & Co.	Repairs to officers' and men's quarters, Tete-du-Pont Barracks, Kingston	180 00
do	Cameron & Mudie	Cleaning Sergeants' latrine, Artillery Park, Kingston	12 00
do	A. Williamson	Repairs to fence of Murney Tower Field	45 00
do	Thos. McMahon	do stables, &c., Tete-du-Pont Barracks	646 00
do	J. B. St. Michel	do Tete du-Pont Barracks	111 90
do	Henri Roy	Making a fence over St. John Gate, Quebec	20 00
do	J. J. H. Clint	Repairs to wood shed and Militia offices, Quebec	15 00
do	Nicolas Fiton	Drain trade in Armoury yard, windows for stables at Citadel, and repairs to flooring of Militia offices at Quebec	191 00
do	Louis Binet	Pine deals for sidewalks, Fabrique Street, opposite Jesuits' Barracks, and St. Lewis Street, opposite officers' quarters, and St. Ann Street, Quebec	119 15
do	Louis Trudel	Placing boundary stones and pickets on military property at Levis	106 90
do	Mrs. Nazaire La Rue	Repairs to officers' quarters and military properties at Quebec	70 00
do	Rev. E. W. Sewell	Removing snow from military properties in Quebec	500 00
do	The Ladies of Hotel Dieu	Rente-foncibre on Cove Field Wharf and inclined plane at Quebec, for twelve months to 29th September, 1873	12 75
do	do	Rent of Garrison Chapel at Quebec, for twelve months to 24th June, 1874	500 00
do	do	One year's rent of Power Fields, Nos. 3 and 4, to 1st May, 1874	57 10
do	do	do Plains of Abraham	100 00
do	do	Repairs to quarters at Citadel, Quebec	105 00
do	do	do wharf at St. Helen's Island, Montreal	13 00
do	do	do road, Government farm at Longueuil	40 00
do	do	do barracks at St. John's, P. Q.	128 70
do	do	do military properties on St. Helen's Island	870 90
do	do	do Hochelaga Barracks, Montreal	394 25
do	do	do Military School and Militia offices, Montreal	76 64
do	do	do military properties on St. Helen's Island	786 35
do	do	do Quebec Gate Barracks, Montreal	11 50
do	do	do barracks at St. Helen's Island, Montreal	163 00
do	do	do Removing snow from military property at	220 00
do	do	do Repairs to pump-house and well on St. Helen's Island	347 00
do	do	do Travelling and hotel expenses on public duty	27 00
do	do	do Construction of a temporary wharf at St. Helen's Island	30 00
do	do	do Valuing Ordnance lands at London	15 00
do	do	do Repairs to barrack gates, Old Fort, Toronto	2 00
do	do	do windows of barracks at London	8 10
do	do	do do Artillery store-room at London	30 00
do	do	do Travelling and hotel expenses on public duty	35 12
do	do	do Articles supplied for lacquering guns at Kingston	49 48
do	do	do Transport of	1 23
do	do	do Hotel expenses in proceeding to Toronto on public duty	3 00
do	do	do Carried forward	6,635 32
do	do	do	85,137 79

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
36 Vic., c. 26.		<i>Brought forward...</i>					85,137	79
		CARE OF ORDNANCE PROPERTIES.— <i>Concluded.</i>						
	Major T. D. Irwin.....	For travelling and hotel expenses in proceeding to Toronto on public duty.....			8	50		
	La Compagnie du Riche- lieu.....	Transport during summer of 1873.....			8	00		
	R. Daly.....	Whitewashing Militia Stores, Ottawa.....			35	00		
	Lieut.-Col. Wily.....	Cleaning, &c., do.....			20	00		
	Allan, McKinnon and McMoran.....	Linen and cotton supplied for mounting maps.....			41	20		
	Paymaster W. N. Alger.	Pay of caretakers of Ordnance properties, repairs, Military District No. 2.....			713	06		
	do Hon. M. Aylmer.	do do Military District No. 5.....			243	75		
	do T. Amyrauld.....	do do do.....			24	25		
	do W. H. Brehant.....	do do do.....			556	25		
	do W. H. Forest.....	do do do.....			191	25		
	do W. T. Baird.....	do do and repairs do.....			882	47		
	do C. J. Macdonald..	War Office rents in Nova Scotia, due on lands in occupa- tion of Department of Militia and Defence, and pay and expenses of Capt. Morley for his services in con- nection with the repairing of guns, &c., at the seaward batteries at St John, N.B.....			309	68		
36 Vic., c. 26.		<i>Drill Instruction.</i>					9,668	73
		Drill Instruction in Military District No. 1.....						
	Paymaster F. B. Leys ..	do do do.....			5,675	00		
	do W. N. Alger.....	do do do.....			8,070	00		
	do M. W. Strange.....	do do do.....			4,742	50		
	do D. Macdonald.....	do do do.....			2,950	40		
	do Hon. M. Aylmer.....	do do do.....			3,457	50		
	do T. Amyrauld.....	do do do.....			2,617	50		
	do W. H. Brehant.....	do do do.....			3,445	00		
	do W. H. Forest.....	do do do.....			4,192	50		
	do W. T. Baird.....	do do do.....			2,832	50		
	do C. J. Macdonald..	do do do.....			4,602	50		
	Major A. Peebles	do do do.....			60	00		
							42,645	40

Ottawa Citizen Printing and Publishing Co....	Advertising sale of unserviceable stores in the Ottawa Citizen
Toronto Mail Printing and Publishing Co....	Advertising sale of unserviceable stores in the Toronto Mail
Geo. E. Desbarats	do condemned stores
Duvernay Frères	do
T. & R. White	do
Sir Peter Tait & Co.....	Uniform, clothing and greatcoats supplied under contract.
Robert Walker	Repairs to saddlery of Frontenac Squadron for 1870-71-72
St. Lawrence & Ottawa Railway Co.	Transport of clothing from England.....
The Montreal Ocean Steamship Co.....	Freight on military stores do
S. & H. Bonbridge.....	Twenty headstalls supplied stores at Ottawa.....
James Carrel	Advertising sale of unserviceable stores in the Quebec Budget
Samuel J. Shaw	Files supplied military stores at Quebec
H. Meadows & Co.....	Iron sockets for tent poles
T. W. Currier & Co.....	Tent and marquee poles supplied.....
Capt. De Boucherville ..	Repairs to mess-tins of Ottawa Brigade Garrison Artillery
Her Majesty's Accountant General	Stores issued from Her Majesty's Stores to Canadian Government
Montgomerie & Greenhornie	Shipping charges and insurance on stores from London to Montreal
James Beatty	Advertising sale of condemned stores in the Leader
Jos. Leveille	Wooden shovels and brooms supplied.....
S. Pope	Paid Consul's fee to pass stores in transit via St. Paul, Minnesota, to Manitoba.....
Robert Angus	Snow-shoes supplied.....
James Thompson	Inspection of snow-shoes.....
David Shaw	Freight on clothing per Steamer "True Blue" from London to Montreal.....
J. Moreau.....	Transport of stores
Jos. Vincent.....	do
S. Pope	do
Paymaster W. N. Alger.	Manilla rope for marquees in stores, and sundries required for use of Nos. 2 and 3 Companies, 19th Battalion.....
do M. W. Strange....	Tent-pins, tent-poles, removing stores, stove-pipes, and materials to repair tents
do W. H. Brehaut....	Materials required for repairing tents, making arm-chests, rem-wing stoves and repairs to tent-poles
do W. H. Forest.....	Hessian, white tape, thread, &c., for use of stores, Quebec
do W. T. Baird	To pay Messrs. Wm. Thompson & Co., agents at St. John, N.B., for freight, &c., on greatcoats, per Steamer "Hibernian"

Carried forward.....

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26.		<i>Brought forward.</i>		66,456 22		137,451 92
		<i>MILITARY STORES.—Concluded.</i>				
	Paymaster W. T. Baird.	For advertising sale of unserviceable stores in the <i>Daily News</i> , at St. John, N.B.		18 60		
	do	Freight on greatcoats, per "Steamers," "Austrian" and "Nestorian"		291 50		
	do	Stoves and pipes for store branch.		12 80		
	do	Brush-holders for guns.		3 50		
	Major C. J. Macdonald.	Advertising sale of condemned stores at Halifax, N.S., in <i>Evening Express</i> and <i>Colonist</i> .		7 87		
	do	Articles for repairing marquee.		7 83		
	The Officer Commanding Halifax Field Battery.	Refund to members of Halifax Field Battery for sword-belts purchased by them for use of the corps.		480 00		
	Lieut.-Col. B. Viets.	Storage of artillery stores from 1st July, 1867, to 31st December, 1873.		325 00		
	Lieut.-Col. C. F. Houghton.	Storage, &c., on ammunition and stores at Victoria, B.C.		1,699 32		69,302 64
		<i>DRILL SHEDS AND RIFLE RANGES.</i>				
	Alex. Workman & Co.	For sundries for use of rifle range at Ottawa.		13 96		
	J. B. St. Michel.	Repairs to butts do Recomp Flats, Quebec.		70 00		
	F. Lapointe & Son.	do do Point St. Charles, Montreal.		326 00		
	T. Walker.	Repairs to Brantford drill shed.		40 00		
	Lt.-Col. Gillmor.	Accommodation for drill purposes, 2nd Battalion.		146 13		
	Capt. A. H. Macdonald.	Two years' rent of rifle range at Guelph, to 20th Dec., 1873.		70 00		
	Felix Noel.	One year's rent of land on Island of Orleans for gunnery practice for 1873.		60 00		
	Mrs. Plante.	do do do		24 00		
	Thomas Gowan.	Repairs to drill shed at Rosedale.		5 00		
	J. Kent.	Two years' rent of rifle range at London, to 1st May, 1874.		100 00		
	Capt. J. C. Pollock.	Government grant to Forest drill shed.		250 00		
	John Smith.	Two years' rent of rifle range at Prescott, to 1st April, 1874.		50 00		
	James Dempster.	One year's rent of do do Gananoque, to 1st Oct., 1873.		20 00		
	Dr. W. H. Brouse.	do do land crossed by rifle range at Prescott, to 1st April, 1874.		2 00		

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>				206,754 56
		DRILL SHEDS AND RIFLE RANGES.—Concluded.				
36 Vic, c. 26	Paymaster W. T. Baird...	For one year's rent of rifle range at Bathurst, to 30th June, 1873			4,643 71	
	do do	Repairs to rifle range at St. John, N. B.	10 00			
	do do	Drawing lease for use of Court House at Fredericton as a drill room	80 00			
	do do	Glass for sky-light of drill shed at St. John	15 00			
	do do	One year's rent of drill room at St. John, to 1st May, 1874	3 15			
	do do	do rifle range do	100 00			
	Major C. J. Macdonald...	Articles required for use of Bedford rifle range.	200 00			
	do do	Repairs to fence of drill shed at Halifax, N. S.	9 15			
	do do	Water supplied do to 1st May, 1874	31 00			
	do do	Rent of rifle range at Windsor for 1873	10 00			
	do do	Repairs of drill shed at Halifax, N. S.	16 00			
	do do	Smoke-pipes, elbows, roof caps, varnish, &c., for drill shed at Halifax.	103 00			
	do do	Rent of drill shed ground at Halifax.	129 00			
	W. M. Hutchison,.....	Plans of drill shed to be erected at Victoria, British Columbia.	5 00			
	1st. Col. C. F. Houghton	Rent of drill room at Victoria B. C., for January 1874.	40 00			
	Wells, Fargo & Co.....	Freight, &c., on specifications, drill shed, Victoria, B. C.	22 10			
			5 25			5,422 26
		GUNBOATS.				
36 Vic, cap. 26	Paymaster F. B. Leys...	For pay of officers and crew of Gunboat "Prince Alfred"				
	A. E. McIntosh.....	Groceries supplied do do	3,060 00			
	H. Malcolmson.....	do do do do	415 18			
	D. R. Van Allen.....	Lumber do do do do	303 53			
	Thomas C. Suttin.....	Groceries do do do do	32 50			
	John Rice.....	Canvas do do do do	52 36			
	Colin H. Rue.....	Log for do do do do	22 39			
	Robert Ferguson.....	Crockery supplied do do do do	19 41			
	E. Davies.....	Cotton waste for do do do do	4 12			
	Morrison & Maguire.....	Gunge glasses do do do do	20 50			
	Bronson & Patton.....	Paint, oil, &c., supplied do do do do	3 25			
	Jas. E. Ellis & Co.....	Clock for engine room of do do do do	115 23			
	John Morrish.....	Oil cloth supplied do do do do	9 00			
			26 67			

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MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
38 Vic., c. 26.					
	The Officer commanding the Governor General's Foot Guards ..	<i>Brought forward.</i>			335,412 95
	Major C. J. Macdonald.	<i>Clothing.</i> — <i>Concluded.</i>			
	do do ..	Compensation to seven officers of the Governor General's Foot Guards for change of uniform ..	514 99		
	Major A. Peebles	Freight on clothing from England per Steamers "Nestorian" and "Hibernian" ..	279 45		
		Compensation in lieu of forage caps to 60th Battalion ..	220 00		
		Clothing allowance to Winnipeg Field Battery ..	120 00		32,928 94
		BATTERIES OF GARRISON ARTILLERY.			
		<i>Pay and Maintenance.</i>			
25 Vic., c. 26.	Lt.-Col. G. A. French ..	For pay as Inspector of Artillery. &c., Kingston, to 30th November, 1873 ..	708 30		
	do T. B. Strange ..	Pay as Inspector of Artillery &c., Quebec, to 30th June, 1874 ..	1,700 00		
	Major W. N. Alger ..	Allowance as Supply Officer of detachment of "A" Battery, stationed at Toronto, to 30th June, 1874 ..	200 60		
	Capt. Hon. M. Aylmer ..	Allowance as Supply Officer of detachment of "B" Battery, stationed at St. Helen's Island, Montreal, to 31st March, 1874 ..	74 97		
	Major T. Amyrauld ..	Allowance as Supply Officer of detachment of "B" Battery, to 30th June, 1874 ..	24 99		
	Grand Trunk Railway Co	Transport on account of "A" and "B" Batteries ..	696 76		
	Central Vermont do ..	do do do do ..	26 05		
	Great Western do ..	do do do do ..	19 95		
	St Lawrence Tow Boat Co	do do do do ..	20 67		
	Canadian Navigation Co.	do do do do ..	19 00		
	La Compagnie du Riche- lieu ..	do do do do ..	316 10		
	Charles Roy ..	Boots supplied ..	873 00		
	A. E. McMaster & Bro.	Shirts, drawers and mufflers supplied ..	357 20		
	P. G. Dugal & Fils ..	Fur caps and mitts supplied ..	523 85		
	Lymans, Chase & Co.	Medicines supplied ..	117 22		
	Patrick McCormick ..	Fuel wood do ..	5,033 47		

13	36 Vic., c. 26.	J. S. Budden. W. R. Hamilton W. Clowes & Sons. James Thompson. R. Blackburn. Marsh & Jacques J. Birmingham DuRoi & McGarity. Magie & Russell. Fisher & Blouin Andrew Baile. Matthew Gage. The President of Officers Mess, "A" Battery. The President of Officers Mess, "B" Battery. Paymaster M. W. Strange do W. H. Forest	do do Military books do Moccasins do Snow shoes do Boots do Books do Blanking do Shirts and drawers supplied Horse blankets, &c., do Coal supplied Clock do Government aid for 1873-74 do Advances for pay and maintenance of "A" Battery. Kingston do do "B" do Quebec LESS—Miscellaneous refunds.	1,147 50 975 00 28 35 291 66 48 00 350 00 57 65 4 25 639 75 122 25 43 44 10 00 200 00 200 00 41,500 00 53,658 26 109,988 24 274 84 109,713 40	109,988 24 274 84 109,713 40
14	36 Vic., c. 26.	H. & A. Allan. Her Majesty's Account- ant General Her Majesty's Paymaster- General Paymaster W. H. Bre- haut Her Majesty's Paymaster- General Dominion Rifle Associa- tion	ORDNANCE AND EQUIPMENT OF FIELD BATTERIES OF ARTILLERY. For freight on new rifled guns from England, per Steamer "City of Quebec" Rifled muzzle-loading ordnance, with carriages and ammu- nition, supplied Dominion Government from Her Majesty's stores in England Articles issued out of Her Majesty's stores in England to the Canadian Government. Repairs to gun-carriages, &c. IMPROVED FIREARMS. For payment on account for small-arms issued from Her Majesty's stores in England to the Canadian Govern- ment on re-payment CONTINGENCIES. For Government grant for 1873-74. Carried forward.	250 20 20,012 74 17,000 00 51 45 37,314 39 38,933 33 6,400 00 6,400 00 554,303 01	250 20 20,012 74 17,000 00 51 45 37,314 39 38,933 33 6,400 00 6,400 00 554,303 01
15	36 Vic., c. 26.	Her Majesty's Paymaster- General	For payment on account for small-arms issued from Her Majesty's stores in England to the Canadian Govern- ment on re-payment	38,933 33	38,933 33
16	36 Vic., c. 26.	Dominion Rifle Associa- tion	For Government grant for 1873-74.	6,400 00	6,400 00

MILITIA FORCE.—Continued.

[illegible]

	Prince of Wales	Province of Quebec				
Victoria	do	do				75 00
Montreal Garrison Artillery Rifle Association	do	do				75 00
Frontier	do	do				100 00
District of Bedford	do	do				100 00
Richelieu	do	do				100 00
Richmond	do	do				100 00
Sherbrooke	do	do				100 00
Wellington	do	do				100 00
7th Brigade Division	do	do				100 00
Stadacona	do	do				100 00
County of Quebec	do	do				100 00
17th Battalion	do	do				75 00
Grand Trunk Brigade	do	do				225 00
Megantic	do	do				75 00
5th Battalion	do	do				75 00
Charlotte County	do	Province of New Brunswick				140 00
Carleton	do	do				140 00
St. John	do	do				140 00
Kings	do	do				140 00
York	do	do				140 00
Northumberland	do	do				140 00
Annapolis	do	Province of Nova Scotia				150 00
Cornwall	do	do				150 00
Cambridge	do	do				150 00
Digby	do	do				150 00
Halifax	do	do				150 00
Hants	do	do				150 00
Kings	do	do				150 00
Pictou	do	do				150 00
Lt.-Col. Lewis	For aid to 7th Battalion.	do				120 00
do Richardson	do 22nd do	do				120 00
do D. Smith	do 24th do	do				100 00
Major Tweedale	do 25th do	do				100 00
Lt.-Col. Atwood	do 26th do	do				100 00
do Davis	do 27th do	do				100 00
do W. Smith	do 28th do	do				100 00
Major Peck	do 29th do	do				100 00
Lt.-Col. Clarke	do 30th do	do				100 00
do Sprat	do 32nd do	do				100 00
do Gillmor	do 2nd do	(Q. O. Rifles.)				120 00
do Beall	do 10th do	(Royals.)				120 00
do Norris	do 12th do	do				100 00
do Skinner	do 13th do	do				120 00
						1,500 00
						18,665 00
						554,303 01

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26.		<i>Brought forward.....</i>	.....	1,500 00	18,665 00	554,303 01
		<i>CONTINGENCIES — Continued.</i>				
		<i>Government Aid to Bands of Efficient Corps, for 1872-73. — Con.</i>				
	Lt.-Col. Murray.....	For aid to 20th Battalion		100 00		
	do Pollard	do 31st do		100 00		
	do Wallace	do 34th do		100 00		
	do McKenzie	do 35th do		90 00		
	do Gray	do 36th do		100 00		
	do Taiton	do 38th do		100 00		
	do Tisdale	do 39th do		100 00		
	do Barnett	do 44th do		100 00		
	do Brown	do 77th do		100 00		
	Captain Smith	do Hamilton Field Battery		75 00		
	Lt.-Col. Boulton	do Northern Ireland and Lurham Squadron		75 00		
	do Smith	do 40th Battalion		100 00		
	do Cubitt	do 43th do		100 00		
	do Williams	do 46th do		130 00		
	do Poole	do 57th do		100 00		
	do Callaghan	do 14th do		140 00		
	do Campbell	do 15th do		100 00		
	do Kirkpatrick	do 47th do		100 00		
	do Fairfield	do 48th do		140 00		
	do Brown	do 49th do		100 00		
	Major Egleson	do Ottawa Brigade Garrison Artillery		100 00		
	Lt.-Col. Cole	do 41st Battalion		100 00		
	do Bearman	do 43rd do		100 00		
	do Jessup	do 56th do		100 00		
	do Bergen	do 59th do		100 00		
	do T. Ross	do Governor General's Foot Guards		100 00		
	do Bond	do 1st Battalion		75 00		
	do Redhune	do 3rd do		100 00		
	do Rogers	do 51st do		50 00		
	do Hall	do 52nd do		100 00		
	do Rowe	do 66th do		100 00		
	do Miller	do 79th do		100 00		
	do McKay	do Montreal Garrison Artillery		75 00		
	do Beaudry	do 65th Battalion		100 00		
	Captain Lambert	do Three Rivers Provincial Battalion		75 00		
	Lt.-Col. Barwis	do 56th Battalion		100 00		

do	Panet.....	do	9th	.....	.....	100 00
do	Reeve.....	do	8th	.....	.....	50 00
do	Blanchet.....	do	17th	.....	.....	100 00
do	Massicotte.....	do	70th	.....	.....	100 00
do	Saunders.....	do	8th Regiment of Cavalry	.....	.....	90 00
do	MacShane.....	do	62nd Battalion	.....	.....	75 00
do	Upton.....	do	67th	.....	.....	100 00
do	Marsh.....	do	71st	.....	.....	100 00
do	Ferguson.....	do	73rd	.....	.....	100 00
do	Mitchell.....	do	Halifax Brigade Garrison Artillery	.....	.....	100 00
do	Palliser.....	do	63rd Battalion	.....	.....	100 00
do	Brenner.....	do	60th	.....	.....	100 00
do	Campbell.....	do	78th	.....	.....	50 00
do	Brylges.....	do	Grand Trunk Railway Brigade	.....	.....	40 00
do	G. A. French.....	do	"A" Battery, Kingston	.....	.....	75 00
do	T. B. Strange.....	do	"B" do Quebec	.....	.....	75 00
do	W. O. Smith.....	do	Provisional Battalion in Manitoba	.....	.....	75 00
6,755 00						
<i>General Contingencies.</i>						
Mappin & Webb.....	For Eight gold medals for presentation to the winners in the Canadian Wimbledon team of 1872	.....	.....	.....	214 13	
James Hopp & Co.....	Shipping expenses on one box containing the above medals	.....	.....	.....	9 62	
Allaire Charlebois.....	Compensation for illness contracted at Laurier Camp in 1871, while private of St. Placide Infantry Company	.....	.....	.....	200 00	
Sergt. Donald McIver.....	Compensation for illness contracted at Sherbrooke Camp in 1872	.....	.....	.....	45 00	
Bank of Montreal, for Hudson's Bay Co.....	Supplies and outfit furnished the Adjutant General at Fort Edmonton, in Sept, 1872, when on inspection tour to the Pacific Coast	.....	.....	.....	909 02	
Kearns & Ryan.....	Towels for use of Department	.....	.....	.....	8 00	
Widow of Eli Welfare.....	Compensation for loss of her husband, late Bombardier Eli Welfare, of "B" Battery, who died from injuries received by the premature explosion of a gun on the 9th June, 1873	.....	.....	.....	300 00	
It. Col Skinner.....	Freight charges on clothing for 13th Battalion	.....	.....	.....	4 00	
Private James Rollinson, 37th Battalion.....	Compensation for sickness contracted at Niagara Camp in 1872	.....	.....	.....	113 00	
Capt. C. H. B. French	Compensation for injury to a horse at Sherbrooke Camp	.....	.....	.....	50 00	
Cockshre Cavalry.....	Compensation for sickness contracted at Windsor Camp in 1872	.....	.....	.....	12 50	
Sergt. George Robertson, 34th Battalion.....	Books supplied for use of Militia	.....	.....	.....	184 64	
W. Clowes & Sons.....	Further compensation for injury received at Kingston Camp in July, 1872, and loss of time	.....	.....	.....	193 00	
Trooper Wm. Pearson, Cobourg Cavalry.....	.....	.....	.....	.....	2,242 91	
<i>Carried forward</i>						554,303 01

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vic., c. 26.		<i>Brought forward.</i>	2,242	91	25,420	00	554,303	01
	Compl. T. Carry, London Field Battery.....	CONTINGENCIES.—Continued. For further compensation for sickness contracted at Brigade Camp near Goderich in 1871 ..	22	50				
	Sergt. D. Quigley, New- castle Field Battery ..	Compensation for injuries received while firing a salute on Dominion Day in 1871	200	00				
	Compl. Wm. Dalton, New- castle Field Battery....	do do do	200	00				
	Robertson, Roger & Co., Lt.-Col. James Brown, 49th Battalion.....	Militia Lists supplied.....	300	00				
	Lt.-Col. Gillmor, 2nd Battalion.....	Expenses of witnesses at Court of Enquiry relating to the shooting of Randall's horse	52	50				
	Lt.-Col. Tisdale, 39th Battalion.....	Pay and expenses attending Court of Enquiry at Kings- ton in October, 1873	31	21				
	J. Randall.....	do do do	55	85				
	Robert Murray	Compensation for loss of a horse killed by a shot fired from a railway carriage occupied by men of 15th Battalion returning from their Annual Drill, on July 3rd, 1872. Compensation for loss of his son, Gunner John Murray, No. 7 Battery, N. B. Garrison Artillery, by the ex- plosion of a gun, on the 16th July, 1873.....	130	00				
	John Steel.....	Compensation for loss of his son, Gunner Richard Steel, on the same occasion.....	200	00				
	E. M. Carruthers.....	Three passages per Steamer "Cumberland," from Colling- wood to Owen Sound	200	00				
	Mrs. W. B. Galloway ..	Gratuity in consequence of the death of her husband, late Lt.-Col. Galloway, Brigade Major of Grand Trunk Brigade	6	00				
	Private Geo. Dunne, 60th Rifles	Compensation for injury received whilst employed as marker at Bedford Rifle Range	650	00				
	Wm. Hendrie	Compensation for loss of his horse destroyed by reason of injuries received whilst at Annual Drill with Hamilton Field Battery, in October, 1873	200	00				
			140	00				

Lance-Corpl. C. Marlow, 26th Battalion	Compensation for loss of use of his left hand by wound received whilst marking at butts, during Annual Drill at Strathroy Camp, in September, 1873.....	200 00	.....	.....	554,303 01
Corpl. John Thorburn, Pakenham Rifle Co	Compensation for illness contracted while in active service during Fenian Raid in 1866.....	250 00	.....	.....
Mrs. Noah Adams	Compensation for length of time during which her husband, late Sergt. Noah Adams, was unfitted to carry on his ordinary occupation, from illness contracted at Sarnia Camp, in 1871, from which he died in August, 1873.....	200 00	.....	.....
The Officer Commanding Ottawa Brigade Garrison Artillery.....	Subsistence of the guard furnished by the Ottawa Brigade Garrison Artillery, from 31st March, to April 15th, 1874.....	60 00	.....	.....
Lieut. C. Wright, Toronto Field Battery.....	Compensation for injury received whilst on actual service, in January, 1873.....	63 20	.....	.....
John H. Hawkins	Compensation for injury to a horse ridden by Trooper S. Lithgaw, at Cobourg Camp, in 1870.....	20 00	.....	.....
The <i>Globe</i> Printing Co	Advertising tenders for targets.....	25 00	.....	.....
The Officer Commanding the Governor General's Body Guard.....	To pay claims of Troopers Bray and Harrison, of the Governor General's Body Guard, Toronto, being compensation for injuries to their horses, whilst at Annual Drill, 1873-74.....	43 00 9 00	.....	.....
Edward Devine.....	Advertising tenders for targets in the <i>Weekly Advertiser</i> .....		.....	.....
The British-American Bank Note Co.....	Lithographing and printing 3,000 official cheques for use of the Department.....	104 00	.....	.....
The Ottawa Free Press	Advertising sale of condemned stores, and tenders for supplies.....	23 75	.....	.....
Trooper Robert Smith, Cobourg Troop Cavalry	Compensation for injury sustained at Kingston Camp, in 1872.....	90 00	.....	.....
Lt.-Col. W. Powell	Travelling and hotel expenses on public duty.....	8 50	.....	.....
do T. Wilby.....	do do.....	14 50	.....	.....
do J. Macpherson	do do.....	12 35	.....	.....
do French.....	do do.....	118 15	.....	.....
Jos. Vincent.....	Transport of stores to and from St. Helen's Island	568 00	.....	.....
Montreal Telegraph Co	Telegrams on account of Militia.....	863 61	.....	.....
Sergt. C. Strounger.....	Lodging money as Orderly to His Excellency the Governor General .....		.....	.....
M. Morel	Cab hire by Department of Militia and Defence	64 05	.....	.....
Dr. G. P. Girdwood	Professional services, for July, August and September, 1873	100 25	.....	.....
Dawson Kerr.....	Advertising General Orders in the <i>Volunteer Review</i>	35 00	.....	.....
Ottawa Postmaster.....	Postage accounts, for 1873-74.....	282 64	.....	.....
	<i>Carried forward</i>	367 26	.....	.....
		8,153 23	.....	.....	25,420 00

do	Hon. M. Aylmer.	do	do	do	5.	554 03	25,444 31	50,864 31
do	T. Amyrauld.	do	do	do	5.	640 93		
do	W. H. Brehaut.	do	do	do	6.	1,277 40		
do	W. H. Forest.	do	do	do	7.	1,723 43		
do	W. T. Baird.	do	do	do	8.	2,270 77		
do	C. J. Macdonald.	do	do	do	9.	1,524 53		
Lt.-Col. C. F. Houghton.		do	do	do	11.	901 60		
ANNUAL DRILL PAY AND CAMP PURPOSES.								
Grand Trunk Railway Co.	For transport on account of Militia	do	do	do	do	689 19		
Central Vermont	do	do	do	do	do	148 75		
Railway Co.	do	do	do	do	do	42 56		
Northern Railway of	do	do	do	do	do	84 59		
Canada.	do	do	do	do	do	19 49		
Midland Railway Co.	do	do	do	do	do	71 55		
St. Lawrence low-boat Co	do	do	do	do	do	49 79		
J. C. McMillan.	do	do	do	do	do	27 30		
Lt.-Col. Richardson, 22nd	Toronto "..... per Steamer " (City of	do	do	do	do	1,133 22		
Battalion.	Travelling expenses	do	do	do	do	34,502 14		
Paymaster F. B. Leys.	Total amount advanced on account of annual drill and	do	do	do	do	7,850 11		
do	camp purposes, Military District No. 1.	do	do	do	do	26,672 03		
do	LESS—Amount refunded.	do	do	do	do	68,700 00		
do	do	do	do	do	do	75,500 00		
do	do	do	do	do	do	32,374 50		
do	do	do	do	do	do	37,664 00		
do	do	do	do	do	do	4,013 93		
do	do	do	do	do	do	32,339 00		
do	do	do	do	do	do	27,433 40		
do	do	do	do	do	do	41 80		
do	do	do	do	do	do	27,391 60		
do	do	do	do	do	do	24,818 26		
do	do	do	do	do	do	36 151 29		
do	do	do	do	do	do	139 50		
Captain Piton.	Annual drill pay of his company, Manitoba.	do	do	do	do	306,897 33		
<i>Carried forward</i>							972,064 65	

DOMINION FORCES IN MANITOBA.

AUTHORITY FOR PAYMENT.		TO WHOM PAID.	SERVICE.	cts.	cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.		Ensign Gow.....	PAY AND MAINTENANCE.			
		Str. "Frances Smith".	For Pay as Ensign of Manitoba Provisional Battalion, from 12th July to 11th August, 1873, and six months' extraordinary field allowance		150 60	
		Herman Ryland.....	Transport of discharged men from Thunder Bay to Collingwood		378 00	
		Jos. Vincent.....	Compensation for injury received while en route to Manitoba		500 00	
		Dr. De La Hooke.....	Transport of recruits to and from St. Helen's Island, Montreal		30 00	
		Garland, Mutchmor & Co.	Medical examination of recruits for service in Manitoba. Canadian grey cloth for making trousers, undershirts and drawers supplied for use of troops in Manitoba.....		28 50	
		Smith, Cochran & Co....	Boots do		1,117 82	
		C. T. Bate & Co.....	Blacking do		804 37	
		A. Mowat & Son.....	Making and trimming trousers do		16 25	
		G. M. Holbrook.....	Inspecting trousers do		274 40	
		James Thompson.....	Moose moccasins supplied do		4 03	
		Ames, Holden & Co.....	Boots supplied do		466 87	
		Capt. Wm. Smith.....	Working pay due certain men of No. 2 Co., 1st Ontario Rifles, for work done by order of the Public Works Department in December, 1870.....		584 45	
		A. Lapointe & Pils.....	Seal-skin caps supplied for use of troops in Manitoba.....		47 25	
		A. R. McMaster & Bro....	Mufflers do		162 00	
		V. T. Patton & Bro.....	Night-caps do		176 75	
		R. Blackburn.....	Snow-shoes do		6 88	
		Melville, Fair & Co.....	Axes, handles, soap and tin cups supplied do		160 00	
		Geo. May.....	Ankle boots supplied do		19 23	
		Lymans, Clare & Co.....	Medicines do		705 00	
		Grand Trunk Railway Co	Transport services on account of troops in Manitoba.....		257 16	
		Northern Railway of Canada.....			1,223 70	
		Str. "Chicora".....	do do		505 67	
		Str. "Frances Smith" ..	do do		140 00	
		Great Western Railway Co	do do		362 00	
		Str. "Manitoba".....	do do		9 00	
			Carried forward.....		249 80	
					8,380 13	

DOMINION FORCES IN MANITOBA.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward.</i>					
<i>Pay and Maintenance.—Concluded.</i>					
26 Vic, c. 26, & 27 Vic, c. 1.	Canadian Navigation Co. Canadian Express Co. Montreal Telegraph Co. Lieut. J. W. Anderson. Lieut.-Col. Wm. Smith. Lieut. John Cotton. Major D. A. Macdonald. John P. Reyley. Bank of Montreal. W. J. Macanlay.	For transport services on account of troops in Manitoba. do do do Telegraph services do do Six months' extraordinary field allowance, from 8th October, 1873. Three months' pay as compensation for loss sustained by the reduction of the force in Manitoba in 1871. Six months' extraordinary field allowance. Pay and subsistence while on duty at Collingwood, superintending recruit's for service in Manitoba. Board and lodging of troops en route to do Two cheques drawn by Paymaster T. Howard, 2nd Battalion (Quebec), North West Rifles. Pay of services of W. Clark, as Clerk of Works on military buildings, at Winnipeg, from 22nd September to 13th November, 1873. American Consul's certificate. An advance on his pay for June, 1874.	8,390 13		
		Full settlement of all claims for rent of buildings on account of Dominion forces at Fort Garry.	20,000 00		
		Transport of troops and stores during the season of 1873, between Thunder Bay and Fort Garry (Dawson Route).	8,819 50		
		Lodging and subsistence of recruits for service in Manitoba.	3 75		
		Medical examination do do	6 70		
		Pay of discharged men and expenses of invalids.	633 22		
		Board and billets of, and attesting, recruits for service in Manitoba.	24 70		
		Medical examination of recruits for service in Manitoba.	3 00		
		Advertising for do do	2 50		
		Medical examination of, and rations for, recruits for service in Manitoba.	16 00		
		Advertising for recruits for service in Manitoba.	32 50		
		Attesting men do do	5 25		
		Board and billeted, transport, medical examination of, and attesting, recruits for service in Manitoba.	425 05		

do	do	Transport of Manitoba troops.	1,668 72
do	do	Advertising for recruits for service in Manitoba.	1 50
do	do	do do	9 20
do	do	Allowance to Lieut.-Colonel Otty whilst in command of men proceeding to Manitoba.	194 80
do	C. J. Macdonald	Lieut.-Colonel Sawyer's expenses whilst in charge of recruits proceeding to Manitoba.	264 49
do	do	Attesting recruits for service in Manitoba.	12 50
do	do	Advertising for do	3 37
do	do	Pay of Captain Bland for six days' command and instruction of contingent of men proceeding to Manitoba.	16 2
do	do	Advertising for recruits for service in Manitoba.	7 00
Major A. Peebles, Supply Officer.		Subsistence and maintenance of Dominion forces in Manitoba, to 30th June, 1874.	101,483 79
Major J. F. B. Morice		Pay of Dominion forces in Manitoba, to 30th June, 1874.	68,526 86
		LESS—Value of stores delivered to Mounted Police.	170,010 65
		Cash, refunds.	2,736 84
			431 85
		Total Dominion Forces in Manitoba.	209,169 42

OCEAN AND RIVER STEAM AND PACKET SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
36 Vic., c. 33.	Hon. Postmaster-General.	To enable him to pay to Sir Hugh Allan one year's Postal Subsidy for Ocean Mail Service, to 31st March, 1874.				126,533 32
36 Vic., c. 26.	do do	To enable him to pay to Sir Hugh Allan one moiety for Ocean Mail Service from Cork to Halifax, to 31st March, 1874 (the other moiety paid by the Imperial Government).				39,541 64
	Department of Marine and Fisheries.	Amount of grant for steam communication between Quebec and the Maritime Provinces.				15,000 00
	do do	Amount of grant for communication between Prince Edward Island and Maritime Provinces.				1,557 33
	do do	Amount of grant for communication between Halifax and St. John, <i>via</i> Yarmouth.				10,000 00
	Post Office Department.	do do St. John to ports in the Basin of Minas.				4,000 00
	do do	do do Lake Huron and Lake Superior.				12,500 00
	Bank of British Columbia	do do Sarnia to Lake Superior.				6,250 00
	Calvin & Beck.	do do San Francisco and Victoria, B.C.				54,000 00
	George McLeod.	do do Tug service between Montreal and Kingston.				12,000 00
	Guy Stuart & Co.	do do do				2,500 00
	J. Neilson.	do do do				1,000 00
	do do	do do do				1,000 00
	Department of Marine and Fisheries.	DECAYED PILOT FUND, MONTREAL.				4,500 00
	do do	To enable them to pay to this fund the amount due by the late Treasurer.				16,217 85
36 Vic., c. 26, & 37 Vic., c. 1.	do do	DOMINION STEAMERS.				23,994 73
	do do	For payments on account of "S. S. Colebrook III" do do special repairs.				3,287 56
	do do	do do "Druid" do do.				22,118 26
	do do	do do general account.				12,028 76
	do do	do do improvement of wharf and premises.				3,070 69
	do do	do do "Lady Head" do do.				30,008 99
	do do	do do "Sir James Douglas" do do.				10,555 67
	do do	Payment to J. S. Colston, legal expenses in connection with the suit The Queen v. Quebec Marine Insurance Co.				535 63
	do do	Total Ocean and River Steam and Packet Service.				105,600 29
	do do					407,700 43

LIGHTHOUSE AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vic, c. 26 & 37 Vic, c. 1.	Department of Marine and Fisheries	For amount of payments on account of construction of new Lighthouses, fog whistles, &c. :— Below Quebec Above Montreal Nova Scotia New Brunswick Between Quebec and Montreal British Columbia			41,135 32 24,761 86 51,867 94 37,908 94 515 50 12,614 58			168,804 14
Department of Marine and Fisheries		For amount of payments on account of salaries and main- tenance of lighthouses, &c. :— Above Montreal Below Quebec New Brunswick Nova Scotia Trinity House, Quebec Trinity House, Montreal Between Quebec and Montreal British Columbia Seal Island Humane Establishment Cape Race Light Prince Edward Island			56,242 65 92,498 92 53,439 04 106,499 43 7,995 00 1,117 19 20,939 13 22,056 32 17,952 32 7,998 44 213 66 3,357 71			368,253 49
		Total Lighthouse and Coast Service						537,057 63

FISHERIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
27 Vic, c. 26 & 31 Vic, c. 1.	Marine and Fisheries Department	For Salaries and disbursements of Fishery Overseers, &c. :— Ontario			8,969 06 9,265 31 7,351 17 10,585 13 405 62 10,000 00 14,306 13	
		Quebec				
		New Brunswick				
		Nova Scotia				
		Prince Edward Island				
		Expenses of "La Canadienne"				
		Payments on account of fish breeding, &c				
		Expenses of Marine Police		15,112 33		
		do printing, printing paper and stationery ..		252 36	15,364 69	
		Total Fisheries .....			.....	76,247 11

STEAMBOAT INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vic., c. 26.	Samuel Risley	For twelve months' salary as Chairman of the Board of Inspectors, for year ending 30th June, 1874.....	.....	.....	1,400 00	
	W. M. Smith.....	Twelve months' salary as Deputy Chairman of the Board of Inspectors, for the year ending 30th June, 1874.....	.....	.....	1,000 00	
	W. J. Menelly.....	do do do do do do	.....	.....	1,000 00	
	J. Samson	Inspector	.....	.....	800 00	
	F. X. Befort	do do do do	.....	.....	800 00	
	do	do do do do	.....	.....	200 00	
	J. Taylor.....	Extra services in Montreal Division .....	.....	.....	800 00	
	J. Burgess.....	Twelve months' salary as Inspector, for year ending 30th June, 1874.....	.....	.....	900 00	
	Department of Marine and Fisheries.....	do do do do	.....	.....	3,291 58	
	S. Risley	Travelling and incidental expenses of Inspectors Specifications, &c., for Steamer "Rescue" .....	.....	.....	50 00	
	Fees Bros.....	Furniture for Montreal Inspector's office .....	.....	.....	50 00	
		Total Steamboat Inspection.....	.....	.....	10,291 58	

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
36 Vic., c. 25.	William Quinn	QUEBEC.							
		For amount of salaries paid during the year ended 30th June, 1874.....	12,951	61					
		Special assistance do ..	992	29					
		Contingencies do ..	2,070	87					
		Cullers' fees do ..	62,023	42			78,038	19	
		F. X. Belland	MONTREAL AND SOREL.						
			For amount of salaries paid during the year ended 30th June, 1874.....	454	76				
			Special assistance do ..	1,364	49				
			Contingencies do ..	259	51				
			Cullers' fees do ..	2,510	66			4,589	42
	Stationery		323	87					
	Printing paper and printing		490	92			814	79	
	Stationery Office .. Queen's Printer.....			.....			422	65
				.....			218	50
									641	15
								82,801	25
								57	23
								27	95

MISCELLANEOUS.

[illegible]

MISCELLANEOUS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
<i>See</i> P. 12, c. 26, & P. 12, c. 1.					
	Post Office Department.	<i>Brought forward.</i>		2,821 00	
	do	For payment of two months' salary to the widow of the late C. W. Hayden.	233 33		
	do	do widow of the late M. Malone.	183 33		
	do	do do E. G. Bennett.	208 33		
	Representatives late Hon. P. Vankoughnet.	do		624 99	
	Mrs Wm. Dixon.	do		166 66	
	W. F. Whitcher.	do to the late Wm. Dixon.		500 00	
	Miss Mary Ramsay Loggie.	do do W. F. Whitcher, jun.		133 33	
	Miss Margaret Gillies.	do do Judge Loggie.		433 33	
	Malloch.	do do Judge Malloch.		400 00	
	Mrs. Wm. Spragge.	do do Mr. Spragge.		375 00	
	Mrs. Howe.	do do Lieut.-Governor Howe.		1,500 00	
	Hon. J. H. Cameron,			6,954 31	
	Q. C.	Expenses of Committee, Pacific Railway investigation.		332 60	
	Hon. C. D. Day.	Account disbursements, Royal Commission.	3,000 00		
	S. J. Vankoughnet.	do do	200 19		
	Hon. C. D. Day.	Services and travelling expenses do	2,010 00		
	J. N. Gowan.	do do	2,018 00		
	A. Polette.	do do	306 00		
	S. J. Vankoughnet.	do do	1,840 00		
	T. & R. White.	Printing and furnishing 2,000 copies Report, Royal Commission.	724 50		
	Duvernay, Freres & Dancour.	do French do do	736 23		
	Stationery Office.	Stationery supplied.	83 72		
	Chief Clerk, Foreign Office, London.	Expenses on account of a distressed Canadian.	38 16		
	Edwin Corbett.	do do	55 47		
	J. O. Côté, Assistant Clerk, Privy Council.	Compiling a collection of Orders in Council and other official notices.		93 63	
	Right Hon. Sir John A. Macdonald, K.C.B.	To pay Archbishop Tache's travelling expenses from Rome to Canada in 1869-70.		500 00	
				1,600 00	

[illegible]

MISCELLANEOUS.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward</i>					48,476	13
		LIFE BOATS, LIFE PRESERVERS, REWARDS FOR SAVING LIFE, AND INVESTIGATIONS INTO WRECKS AND CASUALTIES.						
36 Vic., c. 26.	Rev. W. J. Ancient....	For amount paid him for the services rendered in connection with the wreck of the S. S. "Atlantic"			500	00		
	John Leslie	Gold watch for Rev. W. J. Ancient.....			136	99		
	Department of Marine and Fisheries....	Amount disbursed for rewards, investigations, &c., &c....			3,691	85		
							4,328	84
36 Vic., c. 26, & 37 Vic., c. 1.	Bank of Montreal.....	WRECK S. S. "ATLANTIC." For payments made to sundry persons in Nova Scotia for services performed.....					2,91	25
36 Vic., c. 26.	Post Office Department..	NOON GUN, OTTAWA, For expenses in connection with the above.....					193	37
do	Customs Department....	COMMUTATION IN LIEU OF REMISSION OF DUTIES, ARMY AND NAVY. For payments for above—Ontario and Quebec. New Brunswick..... Nova Scotia.....			250	00 50 00 9,344 46		
do	Department of Marine and Fisheries....	EXAMINATION AND CLASSIFICATION, MASTERS AND MATES. For expenses in connection with above					4,520	19
do	James Beatty.....	Y. BK. ROADS. For refund of amount received from Sheriff as proceeds of stone illegally seized on the York roads.....					6,142	09

do	E. M. Bodwell.....	TESTING SPIRITUOUS LIQUORS.	On account of the above.....	.....	.....	250 00
do	Department of Marine and Fisheries.....	INSPECTION AND CLASSIFICATION OF VESSELS.	For expenses in connection with above.....	.....	.....	272 30
do	Hon. T. Robitaille.....	FUNERAL OF THE LATE HON. SIR GEO. ET. CARTIER, BART.	For expenses in connection with above.....	.....	.....	5,987 35
37 Vic, c. 1...	Hon. A. J. Smith. Bank of Montreal.....	FISHERIES COMMISSION, WASHINGTON TREATY.	For expenses incurred in connection with above. Draft on New York, and premium thereon.....	..... .....	2,002 63 10,037 50	12,040 13
34 Vic, c. 1...	Bank of Montreal.	REMOVING DEPRECIATED COIN, NOVA SCOTIA.	For expenses in connection with above.....	.....	.....	4,389 09
37 Vic, c. 1...	Rt. Rev. Bishop Sweeny	NEW BRUNSWICK SCHOOL ACT.	For expenses in connection with appeal to Her Majesty in Council.....	.....	.....	3,000 00
36 Vic, c. 26, & 37 Vic, c. 1.	.....	INDIANS.	For the following Legislative grants to Indians:— Ontario and Quebec..... Nova Scotia..... New Brunswick..... British Columbia..... Manitoba and North-West..... Prince Edward Island.....	..... ..... ..... ..... ..... ..... .....	4,800 00 3,300 00 3,200 00 29,000 00 105,143 31 625 00	146,068 31
		Total Miscellaneous.....	.....	.....	.....	248,228 51

DOMINION LANDS (SURVEYS IN MANITOBA.)

[illegible]

T. Collins.....	do	34 88
Geo. Clark.....	do	112 68
Cowan & Lyon.....	do	263 37
Neil Campbell.....	do	38 47
J. Conway.....	do	12 93
G. T. Carruthers.....	do	52 00
Collins & Gagnier.....	do	15 00
J. Carpenter.....	do	18 50
W. Drever.....	do	113 19
N. Devlin.....	do	13 50
H. S. Donaldson & Bros.....	do	637 17
W. Dease.....	do	191 50
M. Davis.....	do	56 30
B. Davidson.....	do	2,900 00
P. B. Douglas.....	do	138 75
J. W. Daniels.....	do	675 00
Davis & Falls.....	do	18 45
T. Despellais.....	do	18 28
J. G. Davidson.....	do	694 43
J. Doupe.....	do	3,400 00
Geo. Durston.....	do	110 86
W. C. Eaton.....	do	1,324 00
W. A. Farmer.....	do	834 50
P. Ferguson.....	do	41 75
A. E. Fisher.....	do	94 50
J. Grant.....	do	5,307 23
H. R. Gerald.....	do	18 18
W. D. Gagnier.....	do	720 59
R. Goulet.....	do	497 31
W. Glenn.....	do	78 43
R. Gerrie & Co.....	do	22 00
L. Hayward.....	do	96 76
Hudson Hay Co.....	do	557 13
Haines & Burling.....	do	188 13
J. Holmes.....	do	2,200 00
Hannan & Boulton.....	do	3,490 20
C. Holmes.....	do	1,187 82
A. D. Harvey.....	do	125 00
J. Hargrave.....	do	28 75
Milne Hurt.....	do	2,307 06
W. Hodgson.....	do	83 62
Geo. Hurd.....	do	641 00
J. Higgins.....	do	149 15
J. W. Harris.....	do	3,422 68
E. H. Hunter.....	do	2,367 14
J. Johnston.....	do	7,575 00
A. Jackson.....	do	117 38
Carried forward.....		98 775 36

DOMINION LANDS (SURVEYS IN MANITOBA.)—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.	W. Jackson.....	To paid in Manitoba on account of this service				
	Geo. Kelland.....					
	D. Kerz.....			89 43	27 75	
	Kenny & Luxton.....			137 05	1,145 52	
	J. Kennedy.....			do	3,456 00	
	P. King.....			do	189 29	
	D. Kerr.....			do	75 00	
	Kittson Transportation Company.....			do	1,030 60	
	A. C. St. G. Kemp.....			do	578 73	
	T. Linstead.....			do	104 32	
	A. L. Lloyd.....			do	184 05	
	G. A. Lloyd.....			do	5,000 00	
	P. Le Ber.....			do	3,781 02	
	R. Lang.....			do	261 00	
	L. Lepage.....			do	30 00	
	J. B. Lindsay.....			do	182 50	
	W. G. Livingston.....			do	9 00	
	A. Leveque.....			do	12 72	
	P. G. Laurie.....			do	58 73	
	J. Leidlav.....			do	2,329 71	
	W. F. Lynn.....			do	201 25	
	J. Macdougall.....			do	402 23	
	G. McPhillips.....			do	8,000 00	
	J. H. McTavish.....			do	921 65	
	W. Morris.....			do	315 00	
	J. Mulvey.....			do	107 80	
	H. G. McMicken.....			do	99 55	
	A. McMicken.....			do	200 00	
	F. A. Martin.....			do	7,990 00	
	C. Marston.....			do	241 95	
	W. McFadden.....			do	3,000 00	
	J. McArthur.....			do	2,700 00	
	J. McAtchie.....			do	2,900 00	
	J. McGaffrey.....			do	5 00	
	Manitoba Gazette.....			do	51 00	
	A. W. Muckle.....			do	632 33	
	Neil McKinnon.....			do	464 00	

McMicken & Taylor	do	7 85
W. Marion	do	114 35
J. Morrison	do	172 60
A. Monkman	do	325 00
W. J. Macaulay & Co.	do	34 00
L. Maingey	do	242 00
R. Miller	do	88 00
J. Marcellais	do	8 02
C. Mair	do	117 00
G. McMicken	do	1,361 35
J. Mcullen	do	44 45
Lieut.-Gov. Morris	do	1,240 00
A. Mills	do	707 75
H. J. G. McConville	do	97 94
G. Newcomb	do	3,413 36
N. W. Telegraph Co.	do	879 49
C. Nolin	do	127 95
H. Nicolls	do	36 00
A. Nesbitt	do	749 58
W. Otty	do	2,200 00
J. McG. Oty	do	5,123 23
E. Piquette	do	102 30
R. S. Pelly	do	1,715 07
H. R. Pinhey	do	217 10
W. Pearce	do	310 65
Post Office	do	40 48
C. L. Peterson	do	147 46
J. D. Parr	do	934 20
H. Powell	do	655 90
H. J. Piton	do	54 75
J. L. Reid	do	8,856 72
J. H. Riefenstein	do	5,074 40
J. W. Rickards	do	2,100 00
A. J. Russell	do	6,938 30
J. Royal	do	31 65
E. Roberts	do	35 00
F. F. Ritchie	do	86 00
W. W. Russell	do	100 00
C. D. Rickards	do	885 00
J. Shultz	do	294 35
D. Sinclair	do	4,274 44
D. Sadler	do	147 10
A. Sinclair	do	950 22
Hon. J. Sutherland	do	84 00
F. Sache	do	191 12
C. Steele	do	12 00
R. Sicotte	do	323 31
H. Swinford	do	1,901 37
W. Sinclair	do	122 00
		199,387 35

Carried forward

Carried forward.

DOMINION LANDS (SURVEYS IN MANITOBA.)—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.	T. Spence	Brought forward..... To paid in Manitoba on account of this service do do do do do do do do do do do do do do do do do	.....	199,387 35	.....	.....
	Department of Interior..	Paid Andrew Russell, account, services of A. I. Russell, D. S., for surveys .....	.....	232 00	228,08 74	.....
	J. S. Dennis.....	J. S. Dennis, for Landsay Russell, D. S. G., on account, salary .....	.....	500 60	200 00	.....
	J. S. Dennis.....	J. S. Dennis, for Edgar Bray, account, his block survey, Barnhart & McDonald, Toronto, on account, supplies furnished for surveys.....	.....	3,662 73	1,408 38	.....
	Department of Interior..	G. T. Kingston, for calculation of astronomical tables, Manitoba Surveys .....	.....	400 00	200 00	.....
	J. S. Dennis.....	J. S. Dennis, G. S., to make an advance to J. W. Harris, account, Manitoba Surveys.....	.....	200 00	300 00	.....
	J. S. Dennis.....	Dufresne & McFarley, for supplies.....	.....	8,004 05	529 28	.....
	J. S. Dennis.....	Prof. Morris, D. S., balance of account for surveys of lands in Manitoba.....	.....	364 97	.....	.....
	J. S. Dennis.....	A. W. Lappe, D. S., for services in connection with surveys.....	.....	.....	.....	.....

do	Andrew Russell, 21 days in October, 1873, mapping under engagement.....	101 0	.....
do	J. Doyle, D. S., on account of his services surveying in Manitoba.....	2,300 00	.....
D. Codd.....	Expenses to Manitoba to take duty of agent of Dominion Lands.....	350 00	.....
Department of Interior..	Andrew Russell in full for compiling maps for March, 1874.....	130 00	.....
Marine and Fisheries Department	Barnhart & McDonald in full, for supplies furnished.....	1,138 50	.....
E. A. Meredith, Deputy Minister of Interior....	Deputy Surveyor J. L. Reid.....	1,200 00	.....
do	do W. D. Beatty, account, surveys.....	5,000 00	.....
do	do C. B. Brown, do.....	400 00	.....
do	Andrew Russell, compiling maps of North-West Territory, Harman & Boulton, account, surveys performed by them last season in Manitoba.....	300 00	.....
do	John McLatchie, an advance.....	1,000 00	.....
do	A. C. Webb, in full of balance of account for services during last season.....	200 00	.....
do	John Holmes, on account of services during last season.....	1,772 74	.....
do	A. Russell, for services constructing maps and for an advance on surveys.....	500 00	.....
do	A. Russell, preparing maps for North-West Territories.....	150 00	.....
do	Edgar Bray, for services on surveys in 1873.....	130 00	.....
do	H. Le Ber, Deputy Surveyor, balance of account for surveys to 4th March.....	2,000 00	.....
Bank of Montreal.....	Draft on New York in favor of J. B. Dennis, for United States Government duplicate returns, and report of land around Hudson Bay Posts and North-West Territories.....	2,132 71	.....
Department of Interior..	Moss McFadden, balance of account to 10th March.....	250 00	.....
do	Harman & Boulton, in full for services rendered to 2nd March, 1874.....	2,343 13	.....
do	Lachlan Kennedy, Deputy Surveyor, balance due season 1873.....	1,220 84	.....
do	Wm. Otty, do do.....	2,853 42	.....
do	Jas. McArthur, do do.....	1,348 18	.....
do	J. B. Richard, Deputy Surveyor, balance due, season 1874.....	2,218 47	.....
do	Canadian Express Co., carriage of fire engine to Winnipeg.....	2,204 98	.....
do	E. Hager, Deputy Surveyor, balance due, season 1873.....	115 03	.....
do	Lachlan Kennedy, on account of contract 1874.....	2,202 25	.....
do	Jas. Warren, in full for services, 1873.....	200 00	.....
do	Wm. Otty, Deputy Surveyor, balance due, season 1872.....	879 68	.....
do	John McLatchie do do 1873.....	196 15	.....
do	J. H. Reiffenstein do do.....	2,578 71	.....
do	Wm. Pearce, on advance account, Surveys.....	272 25	.....
do	.....	100 00	.....
<i>Carried forward.....</i>		53,670 02	.....

DOMINION LANDS (SURVEYS IN MANITOBA.—*Concluded.*)

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.	Department of Interior.. do do	<i>Brought forward.</i> Paid Harman & Boulton, Deputy Surveyors, in full for loss of time awaiting block surveys in Manitoba, season 1873..... W. Wagner, D.L.S., for survey of Lake Manitoba, St. Martin's Lake, and Little Saskatchewan River J. H. Reiffenstein, D.L.S., payment on account for Sur- vey, Dominion Lands .....	..... ..... ..... ..... .....	53,670 02 264 00 666 67 1,050 08	228,086 74 55,650 77 283,737 51	..... 282,086 28
		Less—Transferred to Emigration, being expendi- ture incurred on account of the Menominee delegation to Manitoba..... Total Dominion Lands (Surveys in Manitoba)..	..... .....	..... 1,041 23	..........	.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, Sch. B.	E. R. Dewhurst.	To pay salaries and travelling expenses of engineers and overseers, &c. Work done on Sections 14, 15, 16, 21, 22, 31, 32 do deepening and clearing feeder. do Deep Cut excavation. do at Port Colborne enlargement. do on Sections 30, 29. do do 16. do do 10. do do 8 and 9. do do 11. do do 2. do do 6. do do 7. Pay for land purchased for enlargement of Canal to the several parties direct, on their producing certificate from the Agent of Honourable Minister of Justice that the land has been vested in Her Majesty free from all incumbrances. Pay engineering establishment, draughtsmen and Inspector and staff clearing out feeder. Travelling expenses connected with valuation of lands. do do do do do do Services as valuator of lands. do do Purchase of part of Lot No. 186, Township Thorold. Professional services connected with purchase of land. Advertising. ....		.....	.....	.....
	John Brown.				26,542 65	
	H. W. Manning & Co.				185,224 00	
	Robt. Mitchell & Co.				122,190 00	
	George Wilson & Co.				36,694 00	
	John Ferguson & Co.				15,381 17	
	John Elliott & Co.				10,534 00	
	John Ginty & Co.				29,576 00	
	Carns, Morse, Hart & Co.				37,400 00	
	Paul Ross & Co.				55,600 00	
	Denison, Belden & Co.				15,360 00	
	P. Shannon.				7,960 00	
	Higgins & Sullivan.				2,910 00	
	Bank of Montreal.				6,570 00	
	J. W. Harper, Paymaster				181,259 61	
	J. Hurteau.				6,412 58	
	Jas. Cowan.				146 00	
	Wm. Compton.				99 00	
	F. H. Emnis.				117 00	
	J. Ham Ferry.				241 60	
	H. Numa.				2,200 00	
	J. C. Jordan.				2,000 00	
	Miller & Miller.				259 22	
	Sundry Persons				135 18	
					1,669 20	
					746,420 61	
		Carried forward.			746,420 61	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, Sect. B.	Hennessy & Dougherty ..	CANALS. — Concluded. LACHINE CANAL. To work same as contractors for improvement of channel, River St. Pierre .. do do St. Gabriel's Basin Flour Sheds .. do do do final estimate .. do do extending St. Patrick Street .. Pay labourers, St. Gabriel's Basin .. Pay engineer establishment and for material .. Pay timber, St. Gabriel's Basin .. Work done as contractors for locks, &c. Nos. 1 and 2 .. do do Wellington Basin .. Advertising ..				746,420 61
36 Vic., c. 26, Sect. B.	Sundry Paymasters				11,804 00 23,597 50 5,000 00 1,880 00 42,293 14 2,883 79 3,058 24 22,700 00 25,963 00 438 68	158,618 35
36 Vic., c. 26, Sect. B.	Sundry Paymasters	BEAUFORTS, CORNWALL AND WILLIAMSBURG CANALS. To pay engineering staff connected with enlargement of these Canals			22,448 94 432 80 565 75 2,420 29 628 52 45 00	26,541 30
36 Vic., c. 26, Sect. B.	G. F. Baillarge					
36 Vic., c. 26, Sect. B.	J. W. Harper					
36 Vic., c. 26, Sect. B.	C. C. Ray					
36 Vic., c. 26, Sect. B.	W. Charleston					
36 Vic., c. 26, Sect. B.	James Goodwin	CARILLON AND GRENVILLE CANAL. To work same as contractor for enlargement of Canal			164,314 00 700 00 6,015 00 15,144 10 3,800 00 350 00	190,323 10
36 Vic., c. 26, Sect. B.	Thos. Richmond					
36 Vic., c. 26, Sect. B.	Alex. Fleck					
36 Vic., c. 26, Sect. B.	Chas. F. Clark, Paymaster ..					
36 Vic., c. 26, Sect. B.	Hugh R. Clark					

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic. c. 26.	Wm. Farquhar E. Chanteloup Mathews, Stewart & Stockand Alexander Fleck Bank of Montreal. do G. Mann J. McLaren Thomas Birkett E. G. Laverdure N. M. Beattie Robert Mitchell & Co. Charles Gatch & Co. Hugh Mason T. M. Clark William Joulund T. Pruneau J. W. Harper, Paymaster	<i>Brought forward</i>		42,071 65	49,604 33	1,193,610 81
		PUBLIC BUILDINGS.— <i>Concluded.</i>				
		PARLIAMENT BUILDINGS.—TOWER, RAILING, GROUNDS, &c— <i>Continued.</i>				
		For gravel for grounds		83 80		
		Iron seats for grounds		107 00		
		Work done as contractors for workshops				
		Castings for fence		8,300 00		
		Pay to Calvert Vaux in full for plans for grounds		128 22		
		Pay to H. R. Worthington, N. Y., for a duplex pump for fire protection		447 50		
		Hardware supplied for grounds		1,368 82		
		Lumber supplied for alterations and additions to Department Buildings		81 40		
		Hardware supplied for		2,472 29		
		Work done as contractor for		141 82		
		Plasterer's work connected with		2,000 95		
		Iron pipes for new attic		1,216 03		
		Hardware supplied for		338 42		
		Iron work		1,077 13		
		Brick work		295 03		
		Brick for fire walls		416 90		
		Painting, &c.,		250 80		
		Pay to workmen, to Clerks of Works, and small accounts		300 00		
				25,261 63	86,359 39	135,963 72
36 th Vic., c. 26, Sch. B, & 37 Vic., c. 1, Sch. A	Commissioners for the Construction of the Intercolonial Railway					3,417,661 87
	RAILWAYS.					
	INTERCOLONIAL RAILWAY.					
	Amount expended in the year ended 30th June, 1874, <i>vide</i> Part III, p. 24					

36 Vic. c. 26, Sch. B, & 36 Vic., c. 26, Sch. A.....	Sundry Persons.	For Amount expended in the year ended 30th June, 1874. ....	.....	.....	.....	310,224 88
36 Vic, c. 26.	.....	GOVERNMENT RAILWAYS, NOVA SCOTIA AND NEW BRUNSWICK.	.....	.....	.....
	.....	For Branch Line, Dorchester. ....	.....	.....	27,320 16	
	.....	Halifax Terminus and Richmond Wharf. ....	.....	.....	70,711 73	
	.....	Increased accommodation St. John and Point du Chene. .	.....	.....	58,346 17	
	.....	Deep Water Wharf, St. John. ....	.....	.....	1,273 74	
	.....	General Offices, Moncton. ....	.....	.....	17,046 45	
	.....	Twelve dwellings for mechanics, Moncton. ....	.....	.....	11,074 63	
	.....	Additions to three houses for mechanics, Moncton. .	.....	.....	2,633 67	
	.....	Turntable and shed, Folleigh Lake. ....	.....	.....	2,215 61	
	.....	Sackville Branch Line. ....	.....	.....	6,614 78	
						197,236 94
						5,254,698 22

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	Robert Stanley	CANAL BASIN, OTTAWA.			4,443 91	
36 Vic., c. 26.	A. McGinness	RUDEAU CANAL.				
	John Patterson	In full for damages to land by construction of a dam		200 00		
	P. Neillon	do do Lake		40 00		
	E. Beclard	do do		130 00		
	John Kery	do do		400 00		
	Henry (Goid, Reeve of Smith's Falls	For land purchased at Crow Lake for Canal purposes		400 00		
	A. B. Perry	Grant towards the cost of a bridge over the Canal at that place		100 00		
	M. P. Davis, contractor.	Professional services		40 25		
		Balance due		30 00	1,349 25	
36 Vic., c. 26.	Wm. Davis & Sons	LOCK AT CULBUTE'S RAPIDS.				
	J. W. Harper, Paymaster	For work as contractors		30,050 00		
	do	Salaries and expenses of engineer's staff, Culbute's Rapids		4,681 45		
	do	do do Alouette Island		1,971 05		
	J. C. Johnson	do do South Channel		945 01		
	Sundry Persons	Disbursements, Culbute's Rapids		300 00		
		do do		200 00		
		Advertising		241 48	38,388 99	
36 Vic., c. 26.	James Wright, Contractor	MISCELLANEOUS CANALS.				
		For fencing Chamby Canal			2,810 00	46,992 15
36 Vic., c. 26.	H. H. Whitney, Secretary, Montreal Harbour Commissioners	IMPROVEMENT OF RIVERS.				
	C. F. Clark, Paymaster	For removal of rock, Cap a la Roche			5,000 00	
	Sundry Persons	Labour and sundries, Richelieu River		3,180 71		
		Advertising in connection with do		151 56	3,332 27	

36 Vic., c. 26, & 37 Vic., c. 1.	J. Spence	Removal of Sawmill Rifle Rock Fraser River, B.C.....	700 00	839 25	
	W. Hissard	Expenses, Port Sister Rock.....	.....	80 50	
	B. W. Furse	Removal do .....	.....	57 00	
	Drake & Jackson	Legal services .....	.....	1 75	
36 Vic., c. 26, & 37 Vic., c. 1.	H. F. Porley	Labour, removal of obstructions, River St. John, N.B.	6,003 26	7,480 35	
	do	Repairs to derrick scow.....	.....	115 29	
	W. T. Castigan	Tow-path, &c.....	.....	1,261 80	
	T. Babin	Timber for pier at Little Falls .....	.....	100 00	
		J. S. Dawson	Payments for work, Red River	2,500 00	3,684 90 1,558 22
		Hudson's Bay Company.....	do	1,184 90	
		J. W. Harper	Pay lists and accounts, dredging Thames.....	
		Sundry Persons	Advertising in connection with removal of chains and anchors, St. Lawrence.....	
	36 Vic., c. 26, & 37 Vic., c. 1.	ROADS AND BRIDGES.			31 20
		TEMISQUAMIA, METAPEDIAC, AND HUNTINGDON AND PORT LOUIS ROADS,			
		For repairs and joists, Temiscouata.....	1,292 26	6,015 00 1,350 00		
		do	1,507 89			
		do and labour, do	2,198 00			
		do Temiscouata	1,016 85			
36 Vic., c. 26, & 37 Vic., c. 1.			do Metapediac.....	294 36	
			do Huntingdon and Port Louis	250 00		
			Sundries do	44 36		
		RED RIVER ROAD.			
	36 Vic., c. 26, & 37 Vic., c. 1.		For supplies furnished.....	13,550 91	7,659 36	
			do	4,127 76		
			Hardware	6,402 75		
			Provisions.....	3,295 89		
			do	395 69		
			do	5,761 35		
		do	2,157 89			
		Supplies.....	74,973 43			
		Transport	20,000 00			
		Groceries.....	1,241 34			
36 Vic., c. 26, & 37 Vic., c. 1.		Supplies.....	1,026 84	7,659 36		
		do	4,848 40			
		Hardware	5,567 24			
		Saddlery	218 00			
	Carried forward.....				143,567 49	
					
					
					
					
					

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
36 Vic., c. 28 & 37 Vic., c. 1.		<i>Brought forward</i>	143	567 49			7,659	36
		ROADS AND BRIDGES.—Continued.						68,918 34
		RED RIVER ROAD.—Continued.						
	John McDougall & Sons.	For hardware.....		332 00				
	John A. Converse.	Rope.....		238 87				
	W. Lee.	Supplies.....		475 00				
	John Webster.	Waggons.....		895 50				
	John McKenzie.	Supplies.....		1,915 18				
	W. W. Stone & Co., Duluth.	Pork and flour.....		3,112 24				
	W. R. Brown, Winnipeg.	Supplies.....		2,693 50				
	G. A. Brown & Co.	do..... engine.....		833 93				
	Gregory, Brinley & Co.	Balance due for engine.....		300 00				
	do	Castings.....		275 95				
	King & Brown.	Boats supplied.....		272 95				
	J. Foster & Sons.	Hardware.....		483 02				
	Thos. Hamilton.	Railway fares of men.....		310 50				
	Thos. Wilson & Co.	Machinery and repairs to boilers.....		1,751 45				
	Patterson, Beatty & Cassels.	Taxed costs <i>re</i> Griffiths.....		34 10				
	R. Hay & Co.	Bedding.....		436 00				
	A. McMicken.	Pork.....		688 00				
	J. & H. Beatty & Co.	Supplies and freight.....		4,853 97				
	Oliver Davidson & Co.	Lumber.....		1,413 80				
	A. G. B. Barnatyné.	Supplies.....		810 94				
	Thos. Basset.	Truck waggons and levers.....		502 00				
	Representatives late W. F. Whitecar, jun.	Balance due for services.....		442 63				
	T. G. Beckett & Co.	Tools.....		451 32				
	Stationery Office and Queen's Printer.	Stationery.....		71 55				
	Sundry Persons.	Advertising.....		1,001 96				
	W. T. Robertson.	Freight per "Francis Smith".....		4,383 63				
	Thos. Long.	do "Cumberland".....		1,400 30				
	E. M. Carruthers.	do.....		376 00				

F. W. Coate.....	do	“Chicora” and “Algoma”	1,892 05
Chas. Macdonald.....	do	Supplies.....	14,349 70
do	do	Oil.....	8,000 00
Gilbert R. Merritt.....	do	Balance due for supplies.....	292 05
Barnhart & Macdonald.....	do	Supplies.....	12,966 41
A. Speirs & Co.....	do	do	303 09
W. B. Clark.....	do	do	2,744 41
Sanford Vail & Bickley.....	do	do	860 10
James Turner & Co.....	do	do	431 05
Northern Railway Co.....	do	do	342 75
Frank Smith & Co.....	do	do	605 59
Copp, Clark & Co.....	do	Stationery.....	528 77
Brown, Routh & Co.....	do	Groceries.....	3,920 58
W. H. Carpenter & Co.....	do	Two instalments for Transport Service.....	25,000 00
Julius Summers.....	do	Boarding men.....	347 80
Clark Bros.....	do	Supplies.....	316 29
Militia Department.....	do	Pork supplied in 1870-71.....	5,310 60
R. B. Homer & Co.....	do	Supplies.....	286 34
S. J. Dawson.....	do	Repayment of cash advanced by A. McMicken.....	2,000 00
do	do	Account of disbursements.....	114,300 00
do	do	Payments to discharged men.....	27,000 00
do	do	Revenue collected in 1872-73 transferred.....	11,628 11
S. J. Dawson.....	do	Cash paid in Manitoba.....	2,500 00
W. F. Buchanan.....	do	Account Transportation Service.....	2,696 35
Norbert Morin.....	do	do	30 00
Danase Harrison.....	do	do	44 00
Pierre Leveille.....	do	do	911 88
Augustin Nolin.....	do	do	278 90
Angus Kennedy.....	do	do	168 00
Jos. St. Germain.....	do	do	550 07
J. Healy.....	do	do	52 00
C. V. Alloway.....	do	do	84 00
J. Keely.....	do	do	193 00
H. R. Gerald.....	do	do	112 70
J. McGaffey.....	do	do	74 50
P. Kelly.....	do	do	52 00
W. Wellman.....	do	do	40 00
Kah-she-ko-kance.....	do	do	40 50
Geo. Cyr.....	do	do	235 00
Frank Wilde.....	do	do	242 50
G. E. Adshead.....	do	do	103 03
L. Hayward.....	do	do	120 00
P. Kraemer.....	do	do	82 36
S. Mulvey.....	do	do	34 00
J. E. Benson.....	do	do	29 50
W. J. Macaulay & Co.....	do	do	79 22
F. Beaudry.....	do	do	54 50
Caldwell & Cunningham.....	do	do	97 00
Carried forward.....			8,905 06
			407,868 57
			7,659 36
			68,918 34

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward,</i>	8,905 06	407,898 57	68,918 34
		ROADS AND BRIDGES.— <i>Concluded.</i>			
		RED RIVER ROAD.— <i>Concluded.</i>			
		For Account Transportation Service.			
36 Vic, c. 26, & 37 Vic, c. 1.	John Marquay.	do	80 00		
	P. Vermette.	do	85 50		
	Major Peebles.	do	37 50		
	Henry Daniels.	do	35 00		
	W. F. Tims.	do	9 03		
	Wm. Nisbett.	do	30 00		
	D. C. Kinsey.	do	259 32		
	W. T. Lonsdale.	do	180 35		
	H. McDougall.	do	30 76		
	Wm. Sinclair.	do	11 40		
	Gerie & Co.	do	51 25		
	J. H. Ashdown & Co.	do	430 75		
	W. Palmer Clarke.	do	25 38		
	O. Carson.	do	141 00		
	M. Davis.	do	92 10		
	John Miller.	do	90 00		
	James Lillies.	do	45 00		
	L. Carriere.	do	19 00		
	James St. Luc.	do	37 50		
	J. Flanagan.	do	89 55		
	Thos. Harrison.	do	32 30		
	A. McDonald.	do	439 75		
	A. McMicken.	do	318 70		
	Jas. Nolin.	do	23 80		
				11,500 00	
		BRIDGE OVER RED RIVER AT FORT GARRY.		419,368 57	
		For Surveying instruments and travelling expenses		700 00	
		Disbursements.		2,267 10	
36 Vic, c. 26	E. P. Bender.				2,967 10
	S. J. Dawson.				

36 Vic., c. 26..	Row & Koyle, Contractors	For Final estimate.	BRIDGE, PORTAGE DU FORT.	3,547 73	433,542 76
36 Vic., c. 26..	John G. Johnson. do do	For Account of surveys, House and Amherst Harbours. Salary and disbursements, 23rd Oct. to 31st Dec., 1873. Services and disbursements, survey N. E. coast of Nova Scotia.	SURVEYS AND INSPECTIONS.	1,198 56 393 28 810 74	
	John Page.....	Travelling expenses and disbursements in connection with surveys.....		654 25 11,672 00 67 00	
	Wm. Kingsford..... J. M. O. Cromwell..... R. C. Douglas and A. Gabel.....	Salary, travelling expenses and disbursements do Survey and plan, bridge, Oliver's Ferry, Rideau Canal.....		155 00 27 19	
	R. C. Douglas.....	Salaries as draughtsmen for July, 1873.....		126 15 1,656 10	
	Chas. F. Clarke, Paymaster.....	Balance of travelling expenses.....		221 42 915 31	
	F. C. Farigance.....	Salaries of men employed on St. Francis River survey, August, 1873.....		253 60 100 00 2,600 00	
	A. B. Perry.....	Salary and travelling expenses, Baie des Chaleurs survey. Services examining flooded lands, Eagle Lake, Rideau Canal, from 22nd July to 11th Oct., 1873.....		706 00 635 75 200 00 500 00 2,557 63 1,426 81 1,393 50 173 20 4 50	
	John Dickinson..... Peter Grant.....	Salary and disbursements, lower St. Lawrence survey. Travelling expenses and services making survey and plans Bonaventure River and Paspébiac Harbour.....		27,251 00	
	Saml. Keefer..... Thomas C. Clarke..... Jean Normand..... Charles L. Armstrong..... Joseph Rosa..... J. W. Harper.....	Services rendered inspecting Clifton Suspension Bridge..... do do do do do do do do do Survey River St. Lawrence..... do do do Kingston Harbour.....		10,890 80	
	do do do do do do Sundry persons.....	Surveying instruments..... Sundry accounts connected with surveys..... Salaries of draughtsmen, sundry surveys..... do do do Western harbours..... Baie des Chaleurs..... Advertising.....		13,861 34	
	H. F. Perley..... do do do do	Payments on account survey Harbour, St. John, N.B..... do do Deep-water wharf, N.B. do do Hull Harbour, Margaretsville do do do share, St. Croix River..... Salaries, travelling expenses, and disbursements of himself and his assistants, in connection with surveys.....		2,342 40	41,112 34
36 Vic . 26..	S. & C. Peters.....	For Award of Arbitrators for claims and costs, new Custom House, Quebec.....	ARBITRATIONS AND AWARDS.	2,342 40	543,573 44
			Carried forward.....		

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

[illegible]

36 Vic, c. 26..	Benjamin Walton, Contractor..... Hon. O. Mowat..... R. Grant, Clerk of Works..... R. C. Windoyer, Architect..... Sundry persons.....	TORONTO CUSTOM HOUSE, SAVINGS BANK, EXAMINING WAREHOUSE AND INLAND REVENUE OFFICE.	For Payments on account..... Wooden building used as an Examining Warehouse..... Salary as Clerk of Works, to 31st May, 1874..... Professional services..... Advertising.....	52,550 00 350 00 825 00 1,350 00 66 94	55,141 94
36 Vic, c. 26 & 37 Vic, c. 1.	Jas. Webster, Contractor..... F. J. Rastrick..... J. W. Harper..... Peter Brass..... Turnbull & Co..... Herrings & Farrel, N. Y..... Wm. Farmer..... McKay & Boyd..... Thos. Freeborn.....	HAMILTON POST OFFICE.	For work performed..... Professional services..... Payments for alterations, additions and petty accounts..... Work performed..... Iron work..... Safe..... Gas fittings, &c..... Plaster work..... Painting and glazing.....	2,846 21 625 00 1,658 51 1,710 00 175 00 1,412 00 291 00 328 00 250 00	9,295 72
36 Vic, c. 26.	John Elliott, Contractor..... John Harper..... John R. Arnoldi..... Geo. Harding..... John McLean, jun..... Thos. Stuart..... W. H. Sheppard..... Wm. Elliott..... Matthew O'Connor..... Henry Coley..... J. W. Harper..... G. McLaughlin..... Henry Langley..... D. S. Keeth & Co..... J. Ritchie & Son..... W. Hamilton & Son..... W. H. Rice, jun..... Sundry persons.....	TORONTO AND QUEBEC POST OFFICES.	For work performed, Toronto Post Office..... Salary as Clerk of works, to 19th May, 1874, Toronto Post Office..... Travelling expenses, Toronto Post Office..... Gas fittings and heating apparatus do..... Nicholson pavement, do..... Mason work, do..... Work performed, do..... Carpenters work, do..... Painting, do..... Smith work, do..... Pay of night watchmen and petty accounts, Toronto P.O. do..... Gas globes, burners and fittings, do..... Professional services, do..... Gas fittings, do..... do do..... Iron fences, do..... Wire guards, do..... Advertising, do.....	16,651 65 906 00 170 79 6,160 17 308 00 866 12 362 00 1,342 35 3,486 59 411 63 381 08 434 75 500 00 283 26 1,525 29 435 00 268 57 41 60	34,534 85
36 Vic, c. 26 & 37 Vic, c. 1.	F. Gourdeau..... Ed. Ronsselle..... John R. Arnoldi.....	Quebec Post Office..... Fittings, do..... Travelling expenses, do..... <i>Carried forward.....</i>	353 75 248 77 69 30 662 82	110,606 84	552,821 72

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.		<i>Brought forward</i>	662 82	34,534 85	110,606 84	552,821 72
		PUBLIC BUILDINGS.—Continued.				
		TORONTO AND QUEBEC POST OFFICES.—Concluded.				
36 Vic., c. 26.	W. H. Smith.....	For lightning rods, Quebec Post Office.....	101 50			
	Benton & Frère.....	Contractors' account of extra work, Quebec Post Office.....	4,760 00			
	J. W. Harper.....	Pay lists and accounts, do.....	694 96			
	Chas. Garth & Co.....	Balance due on contract for heating apparatus do.....	360 53			
	Herring & Farel, N.Y.....	Safe, Quebec Post Office.....	1,412 00			
	T. R. Ritch.....	Gas, globes and fittings, do.....	101 25			
	Wm. Drum.....	Office furniture, do.....	1,307 70			
	Jas. Metz.....	Purchase of land, do.....	7,000 00			
	P. Gauvreau, Architect.....	Balance due to him, do.....	600 00	16,940 76	51,475 61	
37 Vic., c. 1.		LONDON CUSTOM HOUSE.				
	Charles Dunnett, Contractor.....	For payments in full.....		7,664 41		
	Queen Insurance Co.....	Insurance.....		60 00		
	Jas. P. O'Byrne.....	Services as Clerk of Works, from 1st May to 14th Nov., 73.....		510 00		
	Wm. Robinson, Architect.....	Professional services.....		707 30		
	Wright & Durand.....	Furniture.....		1,407 55	10,34 26	
		CUSTOM HOUSE AND INLAND REVENUE OFFICES, CHATHAM AND NEWCASTLE, N.B.				
	Geo. Brown.....	For alterations, Newcastle Custom House.....		830 00		
	Peter Leppie.....	Work, Chatham do.....		1,000 00		
	R. Flaherty & Co.....	Safe, do do.....		519 50		
	Sundry persons.....	Advertising.....		19 20	2,368 70	
36 Vic., c. 26.	John Christie, Contractor.....	LONDON IMMIGRATION STATION.				3,420 00
		For work performed.....				

36 Vic., c. 26.	Louis Allard..... P. Fanning.....	MONTREAL IMMIGRATION STATION. For work performed Caretaker	2,540 00 175 00	2,715 00
1 36 Vic., c. 26, 2 & 37 Vic., c. 1 **	Allard & Dufort..... G. Ward..... H. M. Perrault..... Sundry persons.....	MONTREAL POST OFFICE. For work performed..... Salary as Clerk of Works..... Professional services..... Advertising.....	56,874 00 1,077 00 2,060 00 34 98	59,985 98
36 Vic., c. 26.	Chas. Pagré, Contractor. O. L. Hamel..... H. M. Perrault..... Sundry persons.....	THREE RIVERS CUSTOM HOUSE AND INLAND REVENUE OFFICE. For work performed..... Salary as Clerk of Works..... Professional services..... Advertising.....	2,025 00 228 00 200 00 99 95	2,552 95
36 Vic., c. 26.	N. Pilon & Co., Con- tractors..... Michel Reinhart..... Thos. J. Le Page..... Sundry persons.....	GROSSE ISLE QUARANTINE STATION. For work performed..... Salary and travelling expenses as Clerk of Works..... Per centage and expenses..... Advertising.....	5,482 85 575 15 212 95 26 76	6,297 71
36 Vic., c. 26.	Joseph Garneau..... J. Jobin..... T. J. Le Page..... Michel Reinhart..... J. W. Harper.....	LEVIS IMMIGRATION STATION. For work performed under contract do Professional services..... Ladders supplied, &c. Sundry accounts.....	1,499 00 1,558 67 161 75 108 00 74 19	3,401 61
36 Vic., c. 26.	John Woodmark.....	SHERBROOKE IMMIGRATION STATION For Fittings to station	334 40	334 40
36 Vic., c. 26.	Sterling & Dewar..... Sundry persons.....	PICOU CUSTOM HOUSE AND INLAND REVENUE OFFICE. For Plans, &c..... Advertising.....	262 00 12 75	274 75
Carried forward.....				552,821 72
				253,782 81

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26	C. T. Irving, W. McLaren & J. R. Noonan J. Fowler, Contractor M. Monaghan Hon. S. L. Shannon	<i>Brought forward</i> PUBLIC BUILDINGS—Continued. NOVA SCOTIA QUARANTINE STATIONS. For Purchase of land, Picton..... Work performed..... Salary as Clerk of Works..... Professional services.....	..... ..... ..... .....	4,000 00 2,520 00 130 00 90 00	253,782 81	552,821 72
18 C 26 Vic, c. 26	Cansey, Sterling & Emery, Contractors..... M. Stead, Architect..... W. H. Tuck, Barrister..... James J. D. Lewin..... J. Sullivan..... Sundry persons.....	ST. JOHN, N.B., POST OFFICE For Work performed..... Professional services..... do..... Purchase of right of way..... Salary as Clerk of Works..... Advertising.....	..... ..... ..... ..... ..... .....	43,860 00 1,500 00 55 00 650 00 903 00 14 50	6,740 00	46,988 50
36 Vic, c. 26	Blackslee & Whitenet..... Grand Trunk Railway Co..... G. S. Fisher..... Chas. McGiegan..... Tilley & Redfern..... Richd. Dean..... M. Stead, Architect..... A. Rowe..... H. L. Prince..... C. E. Farnham..... E. Flaherty & Co..... Sheraton, Son & Skinner..... Samuel Corbett..... J. & A. McMillan.....	ST. JOHN N.B., SAVINGS BANK BUILDING. For Painting &c..... Freight charges..... Work performed..... Excavating, &c..... Work performed..... do..... Professional services..... Plumbing gas fitting, &c..... Counters, &c..... Furniture..... Safe..... Carpets..... Desk..... Copying press.....	..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... .....	1,196 87 248 76 99 40 526 25 3,910 76 104 00 1,508 03 1,331 83 1,339 63 241 50 358 35 204 32 73 00 65 00	.....	.....

36 Vic, c. 26.	E. T. Kennedy & Co..... J. D. Devin..... Jas. Sullivan.....	Fitting up heating apparatus..... Steel doors..... Salary as Clerk of Works.....	2,292 07 800 00 158 03	14,457 79	
	NEW BRUNSWICK QUARANTINE STATIONS.				
36 Vic, c. 26.	Jas. Stothart, Contractor..... R. Ross..... W. H. Tuck, Barrister..... M. Stead, Architect..... Chas. McGuigan..... Sundry persons.....	For Work performed..... Land purchased St. Andrews..... Professional services..... do..... Repairs, &c..... Advertising.....	3,026 00 300 00 30 00 35 45 327 00 13 80	3,737 25	
	NEW BRUNSWICK MARINE HOSPITALS.				
36 Vic, c. 26.	A. Stinson, Contractor..... Dr. S. T. Gove..... Geo. Botsford.....	For Work performed..... Sundry accounts..... Land purchased for Marine Hospital at Westcook.....	4,520 00 45 58 3,200 00	7,765 58	
36 Vic, c. 26.	J. P. M. Lecourt..... do..... do..... do..... W. J. Macaulay..... Hudson's Bay Co..... G. B. Spencer..... W. R. Bowe.....	MANITOBA CUSTOM HOUSE, INLAND REVENUE OFFICE, POST OFFICE, LAND OFFICE, AND ASSISTANT RECEIVER GENERAL'S OFFICE. For Travelling expenses from Ottawa..... Salary to 30th June, 1874..... Contingent expenses and disbursements..... Labour covering roof of building..... Lumber..... Petty disbursements..... Sundry accounts..... Brick, and piling same.....	400 00 1,562 28 561 51 77 00 285 01 41 64 417 22 3,400 00	6,724 66	
36 Vic, c. 26.	Sundry persons.....	For Advertising.....		51 22	
	MANITOBA PENITENTIARY.				
36 Vic, c. 26.	R. Foster, Contractor..... Chas. McKay Smith..... Muirhead & Mann, Contractors..... C. Norton..... G. C. Keays.....	BRITISH COLUMBIA CUSTOM HOUSE, POST OFFICE, AND INLAND REVENUE OFFICE. For Work performed..... Pay as Clerk of Works..... Work performed..... Board of men..... Tinwork, &c.....	13,640 63 395 00 4,486 25 70 00 1,097 25	19,689 13	
	Carried forward.....				
				340,247 81	552,821 72

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26.	C. Ball E. Mohun McKay & Burgess J. R. Mitchell Drake & Jackson J. Black Victoria Gas Co Sundry persons	<i>Brought forward</i> PUBLIC BUILDINGS.—Continued. BRITISH COLUMBIA CUSTOM HOUSE, POST OFFICE, AND INLAND REVENUE OFFICE.—Concluded. For ironwork Copy of plans Plastering as per contract Painting Legal services Night watchman Service pipes and lamp post Advertising .....	.....	19,689 13	340,247 81	552,821 72
36 Vic, c. 26.	Hin—Indian Chief, of Songhligies Tribe W. Westearth Kinsman & Styles, Con- tractors C. McKay Smith Smith & Clarke C. Levy Drake & Jackson A. & W. Wilson T. R. Mitchell Chas. Ball	BRITISH COLUMBIA MARINE HOSPITAL. For Payment of site Copying drawings Work performed Salary as Clerk of Works Carpenters' work Ferryage Legal services Plumber's work Painting Iron work .....	.....	500 00 4 00 8,108 75 1,170 00 3,507 80 42 50 51 50 1,230 00 724 00 136 02	22,844 88	15,474 57
36 Vic, c. 26.	Sundry persons R. W. Pease E. Mallandaine	BRITISH COLUMBIA PENITENTIARY. For Advertising Expenses surveying site Tracing plans .....	.....	51 22 47 50 38 00	136 72	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.	Campbell & McBride..... St. Lawrence & Ottawa Railway Co..... P. Kilduff..... W. R. Van Allan & Co.. E. G. Laverdure..... Morris, Tasker & Co., Philadelphia..... Esmonde Bros..... John Kay..... N. Germain & Son..... Samuel Gouldthrie..... W. P. Bartley & Co..... Geo. Brush..... Wm. Farquhar & Co..... Harris & Campbell..... Telephore Pruneau..... R. Hay & Co..... Hamel Freres..... T. M. Clark..... Moore Bros..... A. Spadone, President (Julia Percha and Rub- ber Manufacturing Co., New York. R. C. W. MacChung, Agent Babcock Manu- facturing Co..... E. B. Eddy..... D. Cockburn..... S. Skinner, jun..... Wm. M. Beattie.....	<i>Brought forward.....</i> RENTS, REPAIRS, FURNITURE, &c.—Continued. For taking out boiler, Western block, Public Buildings, Ottawa Freight and charges on black-walnut, do Blacksmiths' work, do Walnut lumber, do Roofing Western block, and repairs, do Machinery, do Stove-pipes, repairs, &c., do Carpet, do Stoves, &c., do Hardware, do New boilers, do do do Sundries for new boilers, do Office furniture, do Paints, oils, &c., do Chairs, do Linoleum, do Brick for fire walls, do Rope, &c., do Hose do Fire-extinguishers, do Plank, do Oak chair (House of Commons), do Upholstery work, do Plaster work, do	56,617 17	.....	.....	1,019,324 09
			245 00			
			549 00			
			347 36			
			1,667 20			
			3,608 14			
			590 76			
			858 65			
			176 04			
			158 40			
			151 97			
			6,000 00			
			3,000 00			
			279 89			
			351 75			
			846 52			
			93 50			
			805 00			
			426 80			
			128 11			
			1,004 37			
			363 35			
			154 40			
			120 00			
			157 30			
			477 77			

Groves Bros	do	do	293 47	
W. Morrison, Secretary				
Fire Extinguisher				
Manufacturing Co.,				
Toronto	do	do	350 00	
James Robertson.....	do	do	232 53	
Sundry persons	do	do	115 34	
J. W. Harper				80,096 79
do				
do				
Brickett & Grant				
J. Devlin				
Jas. Strachan				
Russell & Watson				
T. W. Currier & Co.				
Wm. McKay				
P. Kilduff				
Glover & Fry				
Alexander Sparks				
E. G. Laverdure				
E. Chanceloup				
J. McLaren & Co.				
Robert Mitchell & Co.				
Allan, McKinnon & Mc-				
Moran				
Blyth & Kerr				
Harris & Campbell				
N. W. Bethune				
Shoolbred & Co.				
Hugh Mason				
Moore Bros.				
F. Glenow, Sec. Ottawa				
Gas Co.				
Hon. Receiver General ..				
W. McKay				
Cameron & Mudie				
Thomas McMahon				
Edward Lock				
Chown & Cunningham ..				
John Power				
Geo. Newlands				
John R. Arnoldi				
J. W. Harper				
Wm. Elliott & Mathew				
O'Connor				
Smith work,	do	do		
Fire-extinguishers,	do	do		
Iron, &c., for repairs,	do	do		
Advertising,	do	do		
Petty accounts connected with repairs, &c., Rideau Hall.				
Wages of labourers at repairs, gardeners, workmen, &c.,				
Rideau Hall				
Accounts in connection with Skating Rink, Rideau Hall.				
Hardware,	do	do		
Water supply,	do	do		
Plastering, &c.,	do	do		
Cloth supplied,	do	do		
Lumber,	do	do		
Painting and gilding,	do	do		
Ironwork,	do	do		
Carpets,	do	do		
Bricks,	do	do		
Roofing kitchen,	do	do		
Cooking-range, reflectors, &c.,	do	do		
Lumber,	do	do		
Heating apparatus, green-house,	do	do		
Carpets, &c.,	do	do		
Hardware, &c.,	do	do		
Furniture,	do	do		
Telegraph instruments,	do	do		
Furniture,	do	do		
Ash-box and doors,	do	do		
Stores,	do	do		
Putting up eight lamp-posts and fittings on road to	do	do		
Payments for furniture,	do	do		
Painting, &c., Rideau Cottage				
Carpenter work, Kingston Post Office				
do				
Painting,				
Mason work,				
Tinsmiths' work,				
Architect's commission,				
Mason work,				
Travelling expenses, Kingston Custom House				
Petty accounts,	do	do		
Alterations, Inland Revenue Office, Toronto				
Carried forward				
				1,019,324 09
				80,096 79
				5,174 39
				14,772 12
				1,640 00
				1,459 94
				490 00
				1,075 15
				489 54
				347 11
				4,082 44
				318 75
				500 07
				777 10
				204 00
				2,110 00
				2,105 00
				665 00
				212 47
				2,139 83
				781 12
				126 80
				100 60
				136 04
				155 22
				200 00
				10,000 00
				50,062 69
				401 59
				1,538 12
				1,305 25
				785 00
				1,652 13
				299 90
				506 25
				6,086 65
				69 10
				33 05
				3,900 00
				102 15
				136,749 87

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	3,900 00	136,749 87	.....	1,019,324 09
		RENTS, REPAIRS, FURNITURE, &c.— <i>Concluded</i> .				
36 Vic, c. 26, & 37 Vic, c. 1.	E. H. Moore	For lining vault, Receiver General's and Inland Revenue Office, Toronto	1,000 00			
	J. W. Harper	Petty accounts	25 51	4,925 51		
	Chas. Garth & Co.	Plumber work, Inland Revenue Office, Montreal	225 00			
	A. LaBerge & Son.	Repairs to flagging do	122 00	347 00		
	Henry Harding	Repairs, Hamilton Custom House	217 60	102 90		
	T. Vezina	Painting and distemp'ring at Citadel, Quebec	1,084 93			
	Thos. J. Lepage	Services as Supt. of Works, pay lists, &c. do	3,318 32			
	P. Châteauevert	Repairs, do do	4,255 67			
	T. & T. Poitras	do Officers' stables, do do	575 20			
	P. J. Bazin	do do	325 35			
	W. H. Smith	Lightning rods, Furniture and fittings, do do	1,899 34			
	Wm. Drum	Repairs to roof of stables, do do	80 50			
	Jean Barbeau	Laying gas-pipes from Champlain St., to do	500 00			
	D. H. Gagné, Secretary, Quebec Gas Co.	Repairs Garrison chapel, do do	72 40			
	J. W. Harper	do and pay lists, &c., &c., do	1,987 04			
	Cyr. Duquet	Electric bells	598 00	14,845 25		
	Z. Chartre	Repairs, Quebec Custom House	99 40			
	W. H. Smith	Lightning rods, do	244 31			
	J. B. Lefrançois	Repairs, &c., do	4,077 00			
	Thos. J. Lepage	Professional services, do	100 00			
	Jos. Jodion	Salary as Clerk of Works, do	225 00			
	J. W. Harper	Petty accounts	412 24			
	Thos. J. Lepage	Professional services, observatory, Quebec .....	.....		
	J. An O'Leary	Repairs, &c., Cullers office, do	1,275 50			
	Wm. McDonald	Painting, &c., do	705 00			
	Thos. J. Lepage	Professional services, do	103 87			
				5,157 95		
				14 09		

Thos. J. LePage	27 55	2,145 12	
Auguste Laberge	1,836 00		
J. B. St. Michel	109 80	1,973 35	
Wm. Robinson	36 05	582 05	
John R. Fell	546 00	1,500 00	
Donald A. Smith		41 27	
do			
T. Howe	1,857 14	4,529 90	
do	92 84	612 41	
W. F. Symonds & Co.	1,942 30		
S. M. Brookfield	483 00		
A. F. Street	154 62		
Quintin & Tilley			
Nevenor & Co	137 25		
W. J. Prince	554 56		
Blackie & Whitnet	1,145 00		
Allan Bros	469 20		
Tilley & Redfern	518 63		
Sheraton, Son, & Skinner ..	397 91		
Sterling & Emery	159 79		
A. Rowan	396 29		
M. Stead	265 81		
D. McLeod	560 93	4,605 37	
Hon. W. R. Bown		200 00	
R. W. Deane		100 00	
Hon. J. Ash		300 00	178,732 04
John Heney, Contractor ..			
do			
D. W. Coward		21,524 01	
Geo. Thompson		824 03	
J. W. Harper		2,193 13	
do		1,122 83	
Sundry persons		14,353 80	
		173 75	
		117 12	
		40,308 67	
		219,040 71	1,015,324 09

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			219,040 71	1,019,324 09
36 Vic c. 26.	F. McKenna, Contractor	REMOVAL OF SNOW, PUBLIC BUILDINGS, OTTAWA.				
		For Payments in full of contract for removal of snow, Public Buildings			950 00	
	J. Corbett.....	do do Rideau Hall			312 50	
	J. W. Harper	Payments for labour do do			240 65	
	Sundry persons	Advertising			46 77	
36 Vic ^{re} c. 26.	Hon. Receiver General..	FUEL AND LIGHT, RIDEAU HALL.			1,540 92	
		For Payments of accounts for fuel and light.....			5,000 00	
36 Vic., c. 26.	Chas. Garth & Co.	MONTREAL CUSTOM HOUSE IMPROVEMENTS AND REPAIRS.				
	do	For Work fitting up heating apparatus.....			12,328 81	
	A. Laberge & Son	Repairs to drains, &c.			495 93	
	Leind Paton & Son	Repairs to flagging			603 00	
	J. W. Harper	Alterations			148 00	
	Joh. R. Arnoldi.....	Petty accounts for repairs.....			29 65	
		Salary and travelling expenses.....			300 41	
36 Vic., c. 26.	H. J. Rutan.....	IMPROVEMENT OF VENTILATION, HEATING AND LIGHTING PARLIAMENT BUILDINGS.				
	W. P. Bartley & Co	For Professional services and travelling expenses.....			377 50	
	Prosser Bros.	New tubular boiler for ventilating			1,700 38	
	Rice, Lewis & Son	Galvanized iron, hardware, &c.....			4,538 39	
	Hugh Mason	Exhaust fan			1,135 82	
		Smith's work			313 55	
					400 10	

36 Vic, c. 26.	Antoine Marcoulin	For Timber supplied	1,000 02	136 35	251,316 66
	Cyrac Lymburner	do do	2,607 29	2,048 12	
	Telephore Lemay	do do	775 30	550 68	
	Henry R. Symmes	Pay lists and accounts	27,117 39		
					31,500 00
		OTTAWA RIVER, SLIDE AT ROCHE CAPTAIN RAPIDS, AND BOOMS AT CHENEAUX RAPIDS.			
36 Vic, c. 26.	John Soulier, Contractor.	For work at slide, Roche Captain	10,569 98		
	A. Proudfoot	Salary as Inspector of Works at Roche Captain	684 20		
	J. W. Harper	Petty accounts do	103 40		
				11,357 58	
	A. H. Johnston, Con- tractor	Work at Cheneaux boom	5,008 28		
	John Harvey	Inspector do	332 50		
				5,340 78	
36 Vic, c. 26.	D. Meilleur	RIVIERE DES PRAIRIES.			
		For improvements			16,698 36
					497 56
36 Vic, c. 26.	John Boyd, Contractor ..	FENELON RIVER.			
		For booms and piers, Fenelon River			3,090 00
36 Vic, c. 26, & 37 Vic, c. 1	James Vernon	MISCELLANEOUS.			
	Dominic Fox, Contractor	For purchase of land, Heely's Falls, Newcastle District Works	1,000 00		
	Batson & Currier	Work, Petewawa River	7,713 00		
	N. S. Blasdell & Co.	Timber, &c., furnished new booms, Gatineau River	8,012 00		
	J. W. Harper	Chain do do	3,176 43		
	James Murphy, Contrac- tor	Payment for labour, do	461 00		
		New booms and piers, Gatineau River	17,067 51		
				28,716 94	
					37,429 94
		Carried forward			1,359,856 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.		<i>Brought forward.</i>				1,359,856 61
36 Vic., c. 26.	John Brown, Contractor Harvey & Kormann, do J. W. Harper Reed & Walker, Contractors Andrew Lindsey, Contractor	HARBOURS AND PIERS. LAKES ERIE AND HURON. For work performed, Rondeau Harbour. do Goderich Harbour. Labour and petty accounts, Goderich Harbour. Work performed, Chantry Island. do Breakwater and pier, Chantry Island. Salaries of engineers and foremen. Advertising.	28,113 32 892 74 17,923 00 10,430 00	26,633 00 29,006 06 28,353 00 3,871 86 388 30		
36 Vic., c. 26.	A. E. Munson, Contractor C. B. Dewey	PRESQU'ILE, LAKE ONTARIO. For work performed. Salary as Clerk of Works and boat hire.		8,922 00 350 00	88,252 22	
36 Vic., c. 26.	C. W. Moberly, Contractor Wm. Murdoch. J. W. Harper. Sundry persons.	NEW BREAKWATER, AND DREDGING AT COLLINGWOOD. For work performed. Commission. Payment of engineer establishment. Advertising. Less—Refunded by Northern Railway Co.		42,160 00 893 08 1,276 13 108 45 44,437 66 13,505 00	9,282 00	28,932 66
36 Vic., c. 26.	John H. Johnston, Contractor	KINCARDINE HARBOUR. For work performed.			9,370 00	

35 Vic., c. 26.	A. I. Morden, Mayor of Napanee	For work performed by Corporation of Napanee in dredging, &c. ....	.....	4,939 73
35 Vic., c. 26.	C. Elliott..... Sundry persons	COBOURG HARBOUR. For services..... Advertising.....	145 16 58 50	203 66
36 Vic., c. 26.	Thos. Holden, Mayor of Belleville.....	BELLEVILLE HARBOUR For work performed by Corporation of Belleville in dredging, &c.....	.....	10,000 00
36 Vic., c. 26.	J. S. Tolton, Contractor. J. W. Harper..... Sundry persons	MEAFORD HARBOUR, LAKE HURON. For work performed..... Pay of engineering staff..... Advertising.....	3,700 00 683 31 13 00	4,396 31
36 Vic., c. 26.	W. Lundie..... J. W. Harper.....	INVERHURON LANDING PIER. For Inspector from 23rd March to 31st May, 1874..... Payment for lumber	252 05 747 05	1,000 00
36 Vic., c. 26.	Belanger & Gariépy..... John Tate..... Joseph Rosa..... Duvernay Freres & Dancereau..... Ferland & Co.....	AMHERST HARBOUR, MAGDALEN ISLANDS. For hardware..... Diving apparatus..... Disbursements and labour..... Goods supplied surveyors..... Electric battery.....	282 42 101 60 3,941 41 99 30 296 30	4,721 03
36 Vic., c. 26.	C. B. B. Crombie, for Hunterstown Lumber Co.	RIVIÈRE DU LOUP EN HAUT. For lumber supplied.....	.....	1,000 00
36 Vic., c. 26.	H. Dufour.....	SAGUENAY PIER AND LIGHTHOUSE. For work performed.....	.....	6,000 00
Carried forward.....				161,157 61
				1,359,856 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			161,157 61	1,359,856 61
		HARBOURS AND PIERS.—Continued.				
		PIER AND LIGHTHOUSE AT BAIE ST. PAUL.				
		For travelling expenses and disbursements.....		69 00		
		do do		17 75		
		Advertising.....		35 44	122 19	
		MABOU HARBOUR, N.S.				
		For work performed.....		19,560 00		
		Salary as Inspector of Work.....		1,344 00		
		Services as Clerk of Works, from 25th October, 1872, to 12th August, 1873		747 00		
		Services		78 00		
		Expenses in connection with seizure of dredge.....		97 50		
		Payment for insurance of dredge.....		252 00	22,078 50	
		LIVERPOOL HARBOUR, N.S.				
		For work performed.....		11,735 00		
		do		5,420 00		
		Payment, for work by contractors.....		4,500 00		
		Services as Clerk of Works.....		357 50		
		Advertising.....		3 75	22,016 25	
		MACNAIR'S COVE, N.S.				
		For work performed.....		8,460 00		
		Salary as Clerk of Works, from 1st July to 15th Nov., 1872. do do 18th May to 29th October, 1873.....		270 00 270 00		9,000 00

36 Vic., c. 26.	Rufus Churchill, Contractor	BAR AT YARMOUTH, N.S. For work performed	5,900 00	6,332 00
	Charles Tooker	Salary as Clerk of Works	432 00	
1-13**				
26 Vic., c. 26.	T. McKenzie, Contractor	HARBOUR WORKS, INGHAM SOUTH, CAPT BRETON, N.S. For work as per estimate	1,013 00	5,717 00
	Ross & McKay, do	Work performed	4,140 00	
	Angus McLeod	Salary as Inspector of Works	555 00	
	Sundry persons	Advertising	9 00	
36 Vic., c. 26.	H. F. Perley	OAK POINT HARBOUR WORKS, N.S. For disbursements	1,000 00	
36 Vic., c. 26.	H. F. Perley	PORT GREVILLE HARBOUR WORKS, N.S. For disbursements for labour, &c	6,000 00	
193				
36 Vic., c. 26.	H. F. Perley	BREAKWATER JOGGINGS, N.S. For disbursements for labour, &c	10,000 00	
26 Vic., c. 26.	H. F. Perley	COW BAY BREAKWATER, N.S. For disbursements for labour, &c	10,000 00	
	H. F. Perley	PIER AT CHEVERIE, N.S. For disbursements for labour, &c	338 88	
26 Vic., c. 26.	H. F. Perley	PORTS GEORGE AND WILLIAMS, N.S. For disbursements for labour, &c	3,500 00	
26 Vic., c. 26.	H. F. Perley	SALMON RIVER AND PLYMPTON HARBOUR, N.S. For disbursements for labour, &c	5,000 00	
		Carried forward	262,262 43	1,359,856 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>			262,262 43	1,359,856 61
		HARBOURS AND PIERS.—Continued.				
		CHEDABUCTO BAY, PORPENS POND BREAKWATER, N. S.				
36 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			5,000 00	
		GREEN COVE BREAKWATER, N. S.				
36 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			2,500 00	
		PICTOU ISLAND, N. S.				
36 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			2,000 00	
		DIGBY PIER, N. S.				
36 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			2,500 00	
		BIG POND, CAPE BRETON, N. S.				
36 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			2,000 00	
		PORT HOOD PIER, N. S.				
36 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			500 00	
		GARABOUS BAY, CAPE BRETON, N. S.				
36 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			2,000 00	

36 Vic, c. 26.	H. F. Parley	For disbursements for labour, &c.	PORT MATLAND, N.S.	1,000 00
36 Vic, c. 26.	H. F. Parley	For disbursements for labour, &c.	MORDEN PIER AND CANADA CREEK, N.S.	5,000 00
36 Vic, c. 26.	S. J. Mayes Contractor. do John Little. do E. Hutchinson. do Sundry persons.	For work performed. Damages to breakwater. Salary as Inspector of Works. do Advertising.	RICHIBUCTO HARBOUR, N.B.	5,956 75
36 Vic, c. 26.	W. H. Duffy & Co. Contractors. Thomas Matthews. H. F. Parley. Sundry persons.	For work performed. Salary as Inspector of Works. Expenses. Advertising.	HERRING COVE, N.B.	13,160 00
36 Vic, c. 26.	H. F. Parley	For disbursements for labour, &c.	BREAKWATER AT WILSON'S BEACH, CAMPO BELLO, N.E.	1,000 00
36 Vic, c. 26.	Duffy, Stacey & Co. Contractors. D. Wallace	For work performed. Salary as Clerk of Works.	PLATICOUDAC, N.B., IMPROVEMENT OF CHANNEL TO MONCTON	7,242 00
36 Vic, c. 26.	Clark & Stacksbouse, Contractors. Charles Devine. Sundry persons.	For work performed. Salary as Inspector of Works. Advertising.	DUPPER HARBOUR, N.B.	10,000 00
36 Vic, c. 26.	H. F. Parley	For disbursements for labour, &c.	St. JOHN HARBOUR, N.B., STONEY.	3,500 00
Carried forward				1,359,856 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>			325,561 18	1,359,856 61
		<i>Continued.</i>				
		HARBOURS AND PIERS.—				
		HILLSBORO' PIER AND LIGHTHOUSE, N.B.				
26 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			1,500 00	
		Big TRACADIE, N.B.				
36 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.			6,000 00	
36 Vic., c. 26, & 37 Vic., c. 1.	Cairns, Morse, Hart & Co.	For payments for dredging Welland Canal.				
	C. F. Clerk, Paymaster, Lachine Canal.	do do Lachine Canal			5,040 00	
	do do do	Disbursements, dredging at Beauharnois			5,252 83	
	Col. McPee	Salary and travelling expenses in connection with dredging			80 02	
	John R. Arnoldi	Removing bar, Gatineau River			1,930 09	
	John Heney, Contractor, do do	Dredging lower lock, Rideau Canal			15,591 09	
	J. R. Clark, Detroit	Repairs to dredge			510 00	
	Matthew Charleston	Tug services, Yawl, &c., &c.			648 08	
	John Porter	Salary as Inspector, Gatineau dredging.			834 01	
	J. W. Harper	Petty accounts and pay lists			325 32	
	H. H. Whitney, Secretary, Montreal Harbour Commissioners	Work dredging St. Lawrence River.			4,259 12	
	Orton, Pease & Son	Dredging at Capuan Wharf			13,752 37	
	Sundry persons	Advertising			196 00	
	H. F. Perley	Disbursements in connection with dredging in New Brunswick			114 10	
		Repairs, Spars, Supplies, dredging, B.C.			22,512 59	
	J. Spratt	do do				
	R. Laing	do do				
	P. McQuade	do do				

[illegible]

CHARGES ON REVENUE—PUBLIC WORKS.

ACTORSHIP FOR PATENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.		CANALS, &c. RIDEAU CANAL.			
	G. Gosselin	For Salary as Collector, Ottawa, for the year ended 30th June, 1874	880 00		
	do	Contingencies	64 39		
	Joseph P. Gosselin	For Salary as Collector, Kingston Mills, for the year ended 30th June, 1874	233 00		
	do	Contingencies	65 54		
	W. M. Mackay	Salary as Collector, Smith's Falls, for the year ended 30th June, 1874	260 00		
	do	Contingencies	4 05		
	Chas. F. Clark, Pay- master	Salaries of 1874 for year ended 30th June, 1874	26,413 00	1,823 89	
	Wm. A. P. Gosselin	Salary as Collector	632 41		
	do	Contingencies		26,815 44	
	do	Paymaster for 1874 at request		22,967 40	
					51,706 73
		WELLAND CANAL.			
	W. A. P. Gosselin	For salary as Collector, Port Colborne, for the year ended 30th June, 1874	1,400 00		
	do	Salary as Clerk	500 00		
	do	do	600 00		
	do	do	200 00		
	do	Contingencies	78 25		
	do	Salary as Collector, Port Macdonald, for the year ended 30th June, 1874	1,200 00		
	do	Contingencies	120 00		
	T. L. M. Thompson	Salary as Collector, Emeryville, for the year ended 30th June, 1874	720 00		
	do	Contingencies	20 05		
	T. J. Gosselin	Salary as Collector, Port Macdonald, for the year ended 30th June, 1874	500 00		
	do	Contingencies	132 30		
	J. M. Chapman	Salary as Collector, Port Robinson, for the year ended 30th June, 1874	720 00		
	do	Contingencies	25 00		

Jas. Clark.....	200 00	6,591 37			
do	26 66				
E. R. Dewhurst, Pay- master.....	41,776 10				
do	3,678 33				
F. J. Timmins, Secretary- Treasurer, St. Cathe- rine's Gas Co.....					
Gellespie & McLean Carns, Morse, Hart, & Co N. & O. J. Phelps John Beryman.....	5,512 00	50,966 48			
John McDonagh.....	3,326 48				
M. A. Smith.....	39 90				
L. McCallum.....	4,896 22				
Daniel Matlock.....	6,345 00				
B. Tucker.....	10,498 68				
David Irwin.....	2,288 71				
L. Shickma.....	1,074 25				
Archibald McDonald.....	1,482 58				
W. J. & J. McTulla.....	163 45				
P. & J. Phelps.....	267 27				
John Parry.....	626 71				
G. McComachie.....	1,254 78				
Wm. Montagu.....	2,100 79				
J. Eisenhaus.....	3,551 07				
Yale & Co.....	1,098 97				
J. J. Abbey.....	125 12				
D. Glass.....	222 91				
John Brown.....	154 67				
Eli Higgins.....	2,635 75				
A. McDonald.....	381 01				
Chas. Oldfield.....	590 59				
R. G. Murly.....	2,031 52				
Thos. Sherton.....	905 25				
J. G. Sutherland.....	928 74				
Mathias McCormick.....	618 60				
Daniel Williams.....	362 36				
E. R. Dewhurst.....	1,166 40				
	501 75				
	218 16				
	140 21				
	100 00				
	52,996 09				
	103,666 99				
	161,224 84				
Geo. Ellis.....	850 00				
do	46 78				
	896 78				
	896 78				
	212,931 57				

BEAUFORT CANAL.

For salary as Collector for the year ended 30th June, 1874.....

Contingencies.....

Carried forward.....

CHARGES ON REVENUE—PUBLIC WORKS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	896 78	212,931 57	
		CANALS, &c.—Continued.			
		BEAUHARNOIS CANAL.—Concluded.			
		For salaries of Staff for the year ended 30th June, 1874.....	15,392 51		
		Labour at repairs, &c.....	10,990 56		
		LACHINE CANAL.			
		For salary as Collector, Montreal, for the year ended 30th June, 1874.....	1,600 00		
		Salary as Clerk, Montreal, to 31st May, 1874.....	916 63		
		do Superintendent, Montreal, to 30th June, 1874..	1,000 00		
		do Clerk, Montreal, from 8th May do ..	147 84		
		do do for year ..	800 00		
		do Wharfinger, Montreal, for year do ..	700 00		
		do Clerk, do do ..	700 00		
		Contingencies	1,061 69		
			6,926 16		
		Salary as Collector, Lachine, for the year ended 30th June, 1874.....			
		do Clerk, do ..	1,000 00		
		Contingencies.....	800 00		
			314 22		
		Salaries of Staff for the year ended 30th June, 1874.....	2,114 22		
		Labour at repairs, &c.....			
		CORNWALL CANAL.			
		For salary as Collector for the year ended 30th June, 1874 ..	800 00		
		Contingencies.....	67 39		
		Salaries of Staff for the year ended 30th June, 1874.....			
		Labour at repairs, &c.....			
		J. A. Phelan.....	867 39		
		do ..	13,405 20		
		do ..	7,610 70		
					21,883 29

WILLIAMSBURG CANAL.				
R. P. McMillan.....	For salary as Collector for the year ended 30th June, 1874.....	750 00		
John Reid.....	do Landing Waiter do	400 00		
R. P. McMillan.....	Contingencies.....	25 00	1,175 00	
do	Salaries of Staff for the year ended 30th June, 1874.....		6,857 19	
do	Labour at repairs, &c.		7,395 92	15,428 11
CHAMBLEY CANAL.				
H. D'Eschambault.....	For salary as Collector, Chambly, for the year ended 30th June, 1874	1,000 00		
N. Berger	Salary as Clerk, Chambly, for the year ended 30th June, 1874.....	500 00		
H. D'Eschambault.....	Contingencies	19 84		
J. Brennan	Salary as Collector, St. John's, for the year ended 30th June, 1874	1,519 84		
J. A. Fournier.....	Salary as Assistant Collector, St. John's, for the year ended 30th June, 1874 ..			
J. Prennan.....	Contingencies.....	16 78		
C. F. Clerk, Paymaster. Leandre Robert, Con- tractor	Salaries of Staff for the year ended 30th June, 1874.....	816 78	2,336 62	
C. F. Clerk, Paymaster.	Read improvements		11,675 67	
	Labour at repairs, &c.	3,150 00		
		13,277 19	16,427 19	30,439 48
CARILLON AND GRENVILLE CANAL.				
D. Murphy.....	For salary as Collector, Carillon, for the year ended 30th June, 1874.....	500 00		
do	Contingencies	80 23		
Geo. Schneider	Salary as Collector, Grenville, for the year ended 30th June, 1874 ..	580 23		
do	Contingencies.....	626 59		
C. F. Clerk, Paymaster. do	Salaries of Staff to 30th June, 1874.....		1,206 82	
	Labour at Repairs to 31st May, 1874		10,710 88	
			10,605 82	22,523 52
BURLINGTON BAY CANAL.				
G. Thompson.....	For salary as Ferryman for the year ended 30th June, 1874.....			300 00
	Carried forward.....			338,465 93

CHARGES OF REVENUE.—PUBLIC WORKS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic., c. 26, & 37 Vic., c. 1.		<i>Brought forward</i>				388,465 93
		CANALS, &c.—Continued.				
		ST. PETER'S CANAL, N.S.				
	W. M. Kavanagh.....	For Salary for quarter ended 30th June, 1873.....	70 00			
	do	Salaries of self and assistant for year ended 30th June, 1874.....	485 25			
	J. G. Kavanagh.....	Five months services as Assistant Lockmaster.....	100 00			
	J. D. Matheson.....	Office rent.....	46 75			
	A. McNabb.....	Balance of salary and disbursements.....	22 93			725 93
	John Morrison, Com- troller.....	Final estimate for repairs.....	1,308 50			
	W. M. Kavanagh.....	Petty repairs, &c.....	116 57			
	D. McEwen.....	Repairs.....	73 50			1,558 57
		ST. ANNE'S LOCK.				2,284 50
	John Parrett.....	For Salary as Collector, for the year ended 30th June, 1874.....	850 00			
	do	Contingencies.....	24 34			
	Chas. F. Cook, Paymaster do	Salaries of Staff to 30th June, 1874.....	874 34			
	do	Labour at repairs to 31st May, 1874.....	2,614 90			
			7,208 63			10,697 87
	J. J. Deane.....	ST. CUNEIF LOCK.				
	do	For Salary as Collector, for the year ended 30th June, 1874.....	500 00			
	do	Contingencies.....	2 25			
	C. F. Cook, Paymaster do	Salaries of Staff to 30th June, 1874.....	502 26			
	do	Labour at repairs to 31st May, 1874.....	2,219 13			
			2,363 42			5,084 81
	Robert Bell.....	INSPECTOR OF CANALS.				
	do	For Salary as Inspector, for the year ended 30th June, 1874.....	1,400 00			
		Contingencies.....	200 76			1,600 76

MISCELLANEOUS.				
For Printing regulations for Clubs and Harbours	438 30	.....	.....
Professional services in connection with sale of Port Doves Harbour	50 00	.....	.....
Printing paper and stationery, and printing	3,552 22	.....	.....
Advertising	770 44	.....	.....	4,810 96
PIERS BELOW QUEBEC.				
For Salary and travelling expenses as Inspector of Piers, to August, 1873	395 30	.....	.....
Repairs to Piers L'Islet	159 00	.....	.....
do Riviere Ouelie	2,899 00	.....	.....
do Riviere du Loup	214 00	.....	.....
do Melville	465 00	.....	.....
do Rimouski	1,035 00	.....	.....
do Berthier	15 00	.....	.....
Lamps for lighting piers	32 00	.....	.....	5,21 30
OTTAWA DISTRICT WORKS.				
For Salary of Clerk, from 1st June, 1873, to 30th June, 1874. Ready, &c., for Sawing and Resawing works	21,227 67	259 31	.....
Repairs, &c. works, Black River in 1872	700 00	.....	.....
Chabo, &c., for Gabungan Downs	582 66	.....	.....
Petty accounts, do	121 24	.....	.....
Repairs, Hautan Beedlock	1,646 36	.....	.....
Petty accounts, Clerk's Shop	274 20	.....	.....
Repairs, do	1,426 32	.....	.....
Petty accounts, Conbunge River slides	113 12	.....	.....
Repairs, do	665 67	.....	.....
Petty accounts, Portage du Fort	733 03	.....	.....
do repairs, Ottawa slides	2,633 95	.....	.....
do do Madawaska River slides	22 00	.....	.....
Repairs, do	3,284 67	.....	.....
Inspector of Works, do	166 75	.....	.....
Repairs, Petewawa River works	3,666 81	.....	.....
Salary as Clerk of Works, Petewawa River works	408 00	.....	.....
Repairs, Petewawa River works	3,215 45	.....	.....
do Upper do	6,032 74	.....	.....
Petty accounts, do	185 00	.....	.....
Carried forward				25,378 02
				21,786 98
				418,159 13

CHARGES ON REVENUE—PUBLIC WORKS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.		<i>Brought forward.</i>	25,378 02	418,159 13		.....
		<i>CANALS, &c.—Concluded.</i>				
		OTTAWA DISTRICT WORKS.—Concluded.				
	Wm. Davis	For repairs, Dumoine River works.....	114 00			
	A. J. & C. R. Sweezy	do	710 60			
	J. W. Harper	Petty accounts, do	83 37			
	Wm. Thomson, Contractor	Repairs, Mountain slide	1,414 16			
	J. W. Harper	Petty accounts, do	110 25			
	do	Calumet River.....	1,365 94	20,206 34		
		St. Maurice District Works.		50,933 32		
	Henry Ogden	For 2½ years rent of land at mouth of river for boom purposes	500 00			
	Hon. Geo. Irvine.....	Professional services	35 64			
	Henry R. Symmes.....	Salaries of staff, to 30th June, 1874	17,231 67			
	do	Labour, &c., at repairs .....	.....	17,767 31		
		SAGUENAY DISTRICT WORKS.		9,560 48		
		For salaries of staff, for year ended 30th June, 1874	69 52	684 03		
	D. Bonlanger	Cartage .....	.....		
	Henry Hudon & Co.	Repairs to works	2,825 32			
	Hypolite Dufour, Contractor	Labour, &c., at repairs	350 60			
	D. Bonlanger	Services as Inspector of Works	210 00	3,455 44		
	do	NEWCASTLE DISTRICT WORKS.				
	J. W. Harper	For salaries of staff, to 30th June, 1874 .....	.....	1,976 28		
	Henry Calcutt, Contractor	Repairs to dam at White's Rapids.....	.....	1,500 00		
	Chas. Ranney	Salary and travelling expenses (in full) as Clerk of Works .....	.....	238 00		

G. W. Ranney J. W. Harper	do do Labour, &c., at repairs	disbursements, June, 1873	134 53 4,096 94	7,945 75	511,658 33
A. Dubord do	For salary as Collector of Slides, St. Maurice, for the year ended 30th June, 1874 Contingencies	SLIDE AND BOOM DUES.	200 00 243 60	443 60	
Moise Aubrey Robert Stanley John Quain	For sundry repairs to toll house Repairing approaches to bridge Salary for eleven months, to 30th June, 1874	UNION SUSPENSION BRIDGE.	371 01 1,545 00 733 26	2,649 27	
B. W. Pearse	For maintenance of telegraphs, to 30th June, 1874	TELEGRAPH LINES. BRITISH COLUMBIA.		29,021 19	
Hon. Provincial Secretary	For half year's subsidy to an American Telegraph Co., to 31st December, 1873	PRINCE EDWARD ISLAND.		973 33	29,994 52
36 Vic, c. 26, & 37 Vic, c. 1.	For amount expended during the fiscal year. (Vide part iii, page 43) viz. :— Payments account of do do Locomotive Power do do Car expenses do do Maintenance of Way and Works do do Station expenses do do General charges	RAILWAYS. GOVERNMENT RAILWAYS, N.S. AND N.B.	319,248 03 246,441 63 513,608 54 118,087 29 104,164 59 1,301,550 08		
Sundry Persons	do do 444 Coal Cars do do 13 Locomotives		188,037 63 182,953 82		
	Carried forward		1,672,541 53		541,652 85

CHARGES ON REVENUE—PUBLIC WORKS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.						541,652 85
		<i>Brought forward.....</i>			1,672,541 53	
		RAILWAYS.— <i>Concluded.</i>				
		GOVERNMENT RAILWAYS, N.S. AND N.B.— <i>Concluded.</i>				
		For payments account of Snow sheds and fences.....	49,497 93			
	do	Turntable and water supply, Point du Chêne.....	1,951 24			
	do	Siding at Rivière.....	1,787 52			
	do	Extension of siding, Pellet River.....	1,039 03			
	do	Water supply, Pectouche.....	1,579 17			
	do	Freight house and siding, Pectouche.....	3,118 90			
	do	Extension of siding, Amqui.....	256 94			
	do	Trunk and house near Amqui.....	92 65			
	do	Passenger and freight houses, and extension siding, Passberg.....	3,432 56			
	do	Siding at Paussec.....	1,230 12			
	do	Extension of siding, Apolauqui.....	197 70			
	do	Siding at Apolauqui.....	1,355 49			
	do	Extension siding, Bloomfield.....	738 23			
	do	Combined passenger and freight house, and extension of siding, Nauwigewauk.....	2,457 74			
	do	Station house and siding, Quispamis.....	1,745 32			
	do	Siding at Riversville.....	1,480 06			
	do	Siding at Ferry Farm.....	1,433 17			
	do	Signals for Western Division.....	2,727 28			
	do	Extension of siding, Avalon.....	1,115 23			
	do	Trunk house and siding, Paussec.....	1,876 67			
	do	Siding at Nine Mile River.....	123 50			
	do	Combined passenger and freight house, Wellington.....	1,555 58			
	do	Siding at St. John.....	3,363 41			
	do	Filling in Black Barn Trestle Bridge.....	4,361 95			
	do	Siding at Ferry Farm.....	1,365 53			
	do	Trunk and house, West River.....	745 48			
	do	Filling accommodation at Intercolonial and Acadia Coal Co. connections.....	4,291 60			

[illegible]

CHARGES ON REVENUE—PUBLIC WORKS.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>.....	.....	.....	.....	2,389,679 72
		REFUNDS.				
		For tolls refunded, Welland Canal.....	.....	.....	.....
	O. M. Bond & Co.....	do	.....	38 20	.....
	Farwell & Henies.....	do	.....	39 00	.....
	O. Fitzwilkins.....	do	.....	20 00	.....
	Alfred Boyd.....	do	.....	31 80	.....
	Merrick, Fowler & Co.....	do	.....	840 00	.....
	H. Dobiler.....	do	.....	22 75	.....
	Murton & Reid.....	do	.....	20 43	.....	991 75
	Gregory & Young.....	do	.....	36 48	.....
	Winn & Holland.....	do	.....	97 50	.....	56 91
	Montreal & Ottawa For- warding Co.....	do	.....	46 36	.....
	Miller & Jones.....	do	.....	12 93	.....
	J. W. McRae.....	do	.....	.....	.....	156 79
	O. Ansley.....	Harbour dues collected at Port Dover subsequent to sale of harbour to Lake Huron Railway Co.....	.....	.....	.....	105 48
	John McLeod.....	Damages to lock gate 22, Welland Canal.....	.....	.....	.....	135 24
			.....	.....	.....	389 00
						1,826 17
						2,391,505 89

RECAPITULATION.

Miscellaneous Public Works.....	512,509 96
Telegraph Lines.....	29,994 52
Railways N.S. and N.B.	1,847,175 24
	2,389,679 72
Refunds.....	1,826 17
	2,391,505 89

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>			
		PORTS OF ONTARIO. — <i>Continued.</i>			
		<i>Wrighton.</i>			
		For salary as Collector, for year ended 30th June, 1874.	600 00		
		do Landing Waiter, do	100 00		
		Office rent, do	72 00		
		Fuel and postages, do	25 31		
				797 31	
		<i>Brockville.</i>			
		For salary as Collector, for year ended 30th June, 1874.	1,300 00		
		do Clerk and Landing Waiter, do	800 00		
		do Landing Waiter, do	700 00		
		do Sub-Collector, from 1st July, 1873, to 30th April, 1874, at \$400.	333 33		
		do Sub-Collector, from 4th May, 1874, to 30th June, 1874, at \$400.	63 44		
		Office rent, for year ended 30th June, 1874.	140 00		
		do at Maitland, do	60 00		
		Fuel postages, &c. do	89 01		
				3,485 78	
		<i>Burrell.</i>			
		For salary as Collector, for year ended 30th June, 1874.	800 00		
		do Preventive Officer, do	100 00		
		Office rent, do	30 00		
		Fuel and postages, do	23		
				930 23	
		<i>Chatham.</i>			
		For salary as Collector for year ended 30th June, 1874	1,100 00		
		do Landing Waiter do	400 00		
		do do do	700 00		

J. Duck	do	from 1st July, 1873, to 30th April, 1874, at \$100, and from 1st May to at 30th June, 1874, \$500	416 66		
C. Coatsworth	do	Preventive Officer for year ended 30th June, 1874	100 00		
J. G. Pemelader	do	Office rent for year ended 30th June, 1874	120 00		
do		Fuel, postages, cleaning office, &c., for year ended 30th June, 1874	100 07	2,936 73	
<i>Chippawa.</i>					
C. St. G. Yarwood		For Salary as Collector for year ended 30th June, 1874	875 00		
do		Office rent, for year ended 30th June, 1874	50 00		
do		Cleaning office, fuel, postage, travelling expenses, &c., for year ended 30th June, 1874	74 62	999 62	
<i>Citation.</i>					
W. Leggett		For Salary as Collector for year ended 30th June, 1874	1,800 00		
G. Little	do	do Surveyor	1,100 00		
J. McDonald	do	do do Niagara Falls Ferry, for year ended 30th June, 1874	750 00		
J. Brown	do	Clerk, for year ended 30th June, 1874	1,000 00		
H. B. Rogers	do	Landing Waiter	800 00		
J. Swenson	do	do	650 00		
T. McGrath	do	do	650 00		
J. H. Cannon	do	do	650 00		
T. McLaughlin	do	do	650 00		
P. Culhane	do	do	650 00		
J. G. Ellwood	do	do	800 00		
W. Leggett	do	Services of a Messenger for year ended 30th June, 1874	200 00		
do		Office rent from 1st July, 1873, to 31st March, 1874, at \$150, and from 1st April to 30th June, 1874, at \$200 per annum	162 50		
do		Office rent at Niagara Falls Ferry, for year ended 30th June, 1874	50 00		
do		Fuel, postages, telegrams, travelling expenses, &c., for year ended 30th June, 1874	425 63	10,338 13	
<i>Cobourg.</i>					
G. Perry		For Salary as Collector for year ended 30th June, 1874	1,100 00		
C. E. Ewing	do	do Landing Water	700 00		
A. H. Godard	do	do	400 00		
G. Perry	do	Office rent for year ended 30th June 1874	100 00		
do		Fuel, postage, cleaning office, &c., for year ended 30th June, 1874	114 78	2,414 78	
				31,332 83	

Carried forward

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.		<i>Brought forward.</i>				
		PORTS OF ONTARIO.—Continued.				
		<i>Colborne.</i>				
	W. A. Rooth	For Salary as Collector for year ended 30th June, 1874,	300 00			
	J. S. Scholfield	do Landing Waiter do	300 00			
	G. Wilson	do do	200 00			
	W. A. Rooth	Fuel, postage, cleaning office, &c., to 30th June, 1874,	68 87			
		<i>Collingwood.</i>			868 87	
	T. R. Ferguson....	For Salary as Collector from 1st November, 1873, to 30th June, 1874, at \$1,200	800 00			
	C. H. Dill	Salary as Landing Waiter from 1st May, 1874, to 30th June, 1874, at \$200	33 33			
	T. R. Ferguson	Furniture and postage, to 30th June, 1874,	25 91		859 24	
		<i>Cornwall.</i>				
	R. K. Bullock	For salary as Collector for year ended 30th June, 1874,	800 00			
	T. Dorothy	do Landing Waiter do	300 00			
	R. K. Bullock	Office rent	60 00			
	do	Fuel, postages, &c., to	28 47		1,188 47	
		<i>Cramahle.</i>				
	J. M. Merriman.....	For salary as Collector for year ended 30th June, 1874,	600 00			
	do	Office rent	80 00			
	do	Travelling expenses	100 00		780 00	
		<i>Darlington.</i>				
	J. Rankin	For salary as Collector for year ended 30th June, 1874,	1,200 00			
	J. McClellan.....	do Landing Waiter	530 00			

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>				
		PORTS OF ONTARIO.—Continued.				
		<i>Fort Erie.</i> —Continued.				
36 Vic, c. 26, & 37 Vic, c. 1.	T. B. Harvey.....	For salary as Landing Waiter from 1st August, 1873, to 6th March, 1874, at \$500.....	299 72		41,090 78	
	J. Magwood.....	do Preventive Officer from 1st July, 1873, to 28th February, 1874, at \$300.....	200 00			
	R. Graham.....	Office rent for year ended 30th June, 1874.....	100 00			
	do.....	do on ferry wharf do.....	24 00			
	do.....	Payments for extra service during do.....	186 00			
	do.....	Removal expenses of T. B. Harvey.....	41 66			
	do.....	Cleaning office, fuel, postages, &c., for year ended 30th June, 1874.....	299 70		4,629 04	
		<i>Gananoque.</i>				
	J. Ormiston.....	For salary as Collector for year ended 30th June, 1874.....	600 00			
	E. Maly.....	do Landing Waiter do.....	300 00			
	J. Ormiston.....	Office rent do.....	80 00			
	do.....	Travelling expenses do.....	100 00			
	do.....	Fuel, postages, cleaning office, &c., do.....	77 75		1,157 75	
		<i>Goderich.</i>				
	D. Doty.....	For salary as Collector for year ended 30th June, 1874.....	1,000 00			
	R. Radcliff.....	do Clerk do.....	700 00			
	R. McIntosh.....	do Landing Waiter do.....	400 00			
	D. Doty.....	Office rent do.....	60 00			
	do.....	do at Pictougon for the year ended 31st Dec., 1873.....	15 00			
	do.....	Fuel, postages, &c., for year ended 30th June, 1874.....	59 14		2,234 14	
	E. Carthew.....	For salary as Collector for year ended 30th June, 1874.....	1,200 00			

S. S. Walsh.....	do	Landing Waiter	do	700 00
E. Carthew.....	do	One safe.....	do	140 00
do	do	Cleaning office, postages, &c., for year ended 30th June, 1874	do	37 04
				2,077 04
<i>Hamilton</i>				
W. H. Kittson.....	do	For salary as Collector for year ended 30th June, 1874	do	2,600 00
W. Beatty.....	do	do Surveyor	do	1,500 00
W. Agnew.....	do	do Searcher and Packer from 1st July, 1873, to 1st April, 1874, at \$650, and as Appraiser from 1st April, 1874, to 30th June, 1874 at \$900	do	712 50
J. Thomson.....	do	do Assistant Appraiser for year ended 30th June, 1874	do	800 00
C. R. M. Sewell.....	do	do Chief Clerk	do	1,400 00
F. Shepherd.....	do	do Clerk	do	1,100 00
J. Birss.....	do	do do	do	1,000 00
J. S. Amcs.....	do	do do	do	900 00
H. W. Woodward.....	do	do do	do	900 00
W. G. Gillespie.....	do	do do	do	800 00
H. A. L. Dixon.....	do	do Chief Landing Waiter	do	850 00
W. G. Munday.....	do	do Landing Waiter	do	750 00
P. S. McHenry.....	do	do do	do	600 00
P. O'Heir.....	do	do do	do	550 00
T. Clark.....	do	do Appraiser from 1st July, 1873, to 31st March, 1874, at \$1,200, and as Landing Waiter from 1st April, 1874, to 30th June, 1874, at \$800	do	1,100 00
C. M. Kelly.....	do	do Landing Waiter for the year ended 30th June, 1874	do	600 00
J. McKinstry.....	do	do do from 1st to 30th June, 1874, at \$500	do	41 66
T. Bryan.....	do	do Sub-Collector at Galt for year ended 30th June, 1874	do	800 00
H. Lennon.....	do	do Sub-Collector at Wellington Square from 1st July, 1873, to 5th January, 1874, at \$700	do	359 41
R. Miller.....	do	do Sub-Collector at Wellington Square, from 4th March, 1874, to 30th June, 1874, at \$700	do	227 68
J. Halcrow.....	do	do Searcher and Packer, from 1st to 30th June, 1874, at \$500	do	41 66
W. H. Kittson.....	do	do Office rent at Wellington Square, for nine months ended 31st March, 1874, at \$60 per annum	do	45 00
do	do	Fuel, postages, stationery, cleaning office, water, gas, travelling expenses, &c., year ended 30th June, 1874	do	1,299 86
do	do	do Payments for extra services, for year ended 30th June, 1874	do	829 50
				19,807 27
<i>Hop.</i>				
E. J. W. Burton.....	do	For salary as Collector, for year ended 30th June, 1874	do	1,100 00
H. Forbes.....	do	do Clerk, do	do	850 00
G. P. Lander.....	do	do Landing Waiter, do	do	600 00
E. J. W. Burton.....	do	do Office rent, do	do	75 00
				2,625 00
<i>Carried forward</i>				70,995 32

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	2,625 00	70,995 32		
		PORTS OF ONTARIO.—Continued.				
		<i>Hope</i> .—Concluded.				
36 Vic., c. 26, & 37 Vic., c. 1.	E. J. W. Burton.....	For fuel, postages, cleaning office, office furniture, law costs, &c., for year ended 30th June, 1874.....	256 85	2,881 85		
		<i>Kingston</i> .				
	W. B. Simpson.....	For salary as Collector, from 1st July, 1873, to 31st October, 1873, at \$1,900 per annum.....	633 33			
	W. R. Mingaye.....	do Surveyor, from 1st July, to 31st October, 1873, at \$1,100, and as Collector, from 1st November, 1873, to 30th June, 1874, at \$1,900.....	1,633 33			
	A. McAlister.....	do Surveyor, from 24th December, 1873, to 30th June, 1874, at \$1,100 per annum.....	573 65			
	H. G. Gillespie.....	do Clerk, do do do.....	900 00			
	J. S. Smyth.....	do do do do.....	1,000 00			
	R. D. Anglin.....	do Landing Waiter, do do do.....	500 00			
	E. McCall.....	do do do do.....	750 00			
	T. Mcagher.....	do do do do.....	600 00			
	J. Kidd.....	do do do do.....	600 00			
	J. Murphy.....	do do do do.....	600 00			
	T. Robinson.....	do do do do.....	450 00			
	W. H. Davy.....	do do do do.....				
	H. Dugdale.....	Preventive Officer, from 1st July, to 31st August, 1873, at \$200, and as Tide Waiter, from 1st September, 1873, to 30th June, 1874, at \$300.....	283 33			
	J. Prinyer.....	do do do do.....	200 00			
	J. Dawson.....	do do do do.....	200 00			
	M. H. Grass.....	do do do do.....	16 66			
	D. Cooke.....	do Messenger and Packer, from 1st July, 1873, to 30th April, 1874, at \$300.....	250 00			
	G. Pidgeon.....	do do do do.....	50 00			

W. R. Mingaye.....	Pay for board of L. W. Murphy, during winters of 1871-72, 1872-73, and 1873-74, at Wolfe Island.....	134 20		
W. B. Simpson & W. R. Mingaye.....	do	1,017 77		
do	Pay for extra services, year ended 30th June, 1874.....	1,151 18		13,043 45
do	Pay for fuel, postages, gas, water, travelling expenses, cleaning office, &c., for year ended 30th June, 1874.....			
S. A. King.....	<i>Kingsville.</i>			
S. A. King.....	For salary as Collector, for year ended, 30th June, 1874.....	400 00		
M. W. Scott.....	do Preventive Officer, do	100 00		
S. A. King.....	Office rent for year ended 30th June, 1874.....	30 00		
do	Fuel and postages, do	13 85		543 85
J. B. Strathy.....	<i>London.</i>			
D. Cameron.....	For salary as Collector, for the year ended 30th June, 1874.....	1,800 00		
J. Siddons.....	do Surveyor, do	1,400 00		
W. Barker.....	do Appraiser, from 28th October, 1873, to 30th June, 1874, at \$1,000 per annum.....	677 43		
do	do Appraiser, from 1st July to 3rd October, 1873, at \$1,000 per annum.....	258 15		
E. S. Collett.....	do Appraiser, from 21st to 31st January, 1873, at \$900 per annum.....	25 56		
R. Irvine.....	do Clerk, for year ended 30th June, 1874.....	1,100 00		
R. J. Evans.....	do Landing Waiter, do	750 00		
E. Anderson.....	do do	650 00		
F. McDiarmid.....	do Locker and Assistant Clerk, for year ended 30th June, 1874.....	800 00		
W. Taylor.....	do Preventive Officer, for year ended 30th June, 1874.....	100 00		
T. N. Bateman.....	do Sub-Collector, from 21st October, 1873, to 30th June, 1874, at \$500 per annum.....	348 11		
J. Keefer.....	do Sub-Collector, from 9th April to 30th June, 1874, at \$500 per annum.....	113 88		
J. B. Strathy.....	do Sub-Collector, from 1st July to 27th August, 1873, at \$500 per annum.....	78 42		
do	Pay for services of a messenger for year ended 30th June, 1874.....	400 00		
do	Pay in full of office rent, for year ended 30th June, 1874.....	300 00		
do	Cost of removing furniture, &c., to new Custom House.....	31 30		
do	Office furniture.....	95 63		
do	Fuel, postage, travelling expenses, &c., for year ended 30th June, 1874.....	279 13		
do	Following expenses being Customs $\frac{2}{3}$ share, the other $\frac{1}{3}$ part being borne by Inland Revenue Department, viz., for fireman's wages, repairs to double windows, fuel, and sundries.....	470 69		
	<i>Carried forward.....</i>		9,679 30	
				97,143 77

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Carried forward.....</i>				
		PORTS OF ONTARIO.— <i>Continued.</i>				
		<i>Lindsay.</i>				
36 Vic., c. 26 & 37 Vic., c. 1.		For salary as Collector, for year ended 30th June, 1874	1,000 00			
	D. Browne.....	do Landing Waiter, from 1st November, 1873, to 30th June, 1874, at \$400 per annum	266 66			
	J. Costello....	Office rent, from 15th April, 1873, to 30th June, 1874, at \$80 per annum	96 65			
	D. Browne.....	Fuel, postage, cleaning office, &c., from 15th April, 1873, to 30th June, 1874....	116 71		1,480 02	
	do					
		<i>Morrisburg.</i>				
		For salary as Collector, for year ended 30th June, 1874	720 00			
	H. Carman	do Preventive Officer,	400 00			
	H. McCulloch	Office rent,	40 00			
	H. Carman	do	40 00			
	do	do at Matilda,	84 54		1,284 54	
	do	Fuel, postages, cleaning office, &c., do				
		<i>Napanee.</i>				
		For salary as Collector, for year ended 30th June, 1874	900 00			
	J. Benson	do Landing Waiter,	500 00			
	T. Freeman.....	Office rent,	80 00			
	J. Benson.....	Fuel, postages, cleaning office, &c., do	112 50		1,592 50	
	do					
		<i>Newcastle.</i>				
		For Salary as Collector, for year ended 30th June, 1874	700 00			
	F. Farncomb.....	Office rent,	20 00		720 00	
	do					
		<i>Niagara.</i>				
		For salary as Collector, for year ended 30th June, 1874....	900 00			
	W. Kirby					

J. Hall.	do	Surveyor,	do	700 00	
A. Shaw	do	Sub-Collector,	do	600 00	
W. Kirby	do	Office rent, from 1st July to 31st December, 1873, at \$80,	and from 1st January to 30th June, 1874, at \$80	70 00	
do	do	Fuel, postages, cleaning office, &c., for year ended 30th June, 1874		78 82	
do	do	Pay to E. H. Thompson, for his services during year ended 30th June, 1874		253 50	2,602 32
<i>Oakville.</i>					
R. K. Chisholm	do	For salary as Collector, for year ended 30th June, 1874		600 00	
do	do	Office rent,	do	90 00	
do	do	Fuel, postages, &c.,	do	44 77	734 77
<i>Oshawa.</i>					
C. Walsh	do	For salary as Collector, for year ended 30th June, 1874		900 00	
R. Walsh	do	do	Landing Waiter,	550 00	
C. Walsh	do	Pay of expenses of removal of Landing Waiter, R. Welsh, from Sarnia		160 25	1,610 25
<i>Ottawa.</i>					
Z. Wilson	do	For salary as Collector, for year ended 30th June, 1874		1,600 00	
B. Gordon	do	do	Surveyor,	1,200 00	
W. A. McAgy	do	do	Appraiser,	950 00	
J. T. Bartram	do	do	Clerk,	950 00	
C. Carleton	do	do	Chief Landing Waiter,	850 00	
A. Heney	do	do	do	800 00	
J. Little	do	do	Landing Waiter,	640 00	
J. B. Stacey	do	do	do	600 00	
G. J. Horan	do	do	Locker,	650 00	
J. Burns	do	do	Messenger,	400 00	
Z. Wilson	do	Office rent, for year ended 30th April, 1874		600 00	
do	do	Fuel, postages, cleaning office, &c., for year ended 30th June, 1874		260 65	9,460 65
<i>Owen Sound.</i>					
W. A. Stephens	do	For salary as Collector, for year ended 30th June, 1874		600 00	
C. R. Sing	do	do	Sub-Collector,	300 00	
W. A. Stephens	do	do	do	65 00	
do	do	Office rent,	do	30 00	
do	do	Extra service during	do		
do	do	Arrears of office rent, being difference between \$50 and \$65 per annum from 1st April, 1872, to 30th June, 1873		18 75	1,013 75
<i>Carried forward</i>					117,642 57

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
30 Vic, c. 26, & 37 Vic, c. 1.		<i>Brought forward</i> ,		117,642 57		
		PORTS OF ONTARIO.—Continued.				
		<i>Paris.</i>				
		For salary as Collector, for year ended 30th June, 1874	1,000 00			
		Cleaning office, postages &c., do	30 86	1,030 86		
		<i>Penetanguishene.</i>				
		For salary as Collector, for year ended 30th June, 1874	400 00			
		do Landing Waiter do	300 00	700 00		
		<i>Peterboro.</i>				
		For salary as Collector, for year ended 30th June, 1874	1,000 00			
		Office rent, do do	100 00			
		Fuel, postages, cleaning office, &c., do	67 42	1,167 42		
		<i>Pictou</i>				
		For salary as Collector, for year ended 30th June, 1874	600 00			
		do Landing Waiter, do do	450 00			
		do do do from 1st July to 31st December, 1873, at \$400 per annum	450 00			
		Office rent, for year ended 30th June, 1874	200 00			
		do at Milford, do	60 00			
		do do at Wellington, do	40 00			
		Fuel, postages, cleaning office, &c., for year ended 30th June, 1874	40 00			
		<i>Prescott.</i>	48 48	1,888 48		
		For salary as Collector, for year ended 30th June, 1874	1,200 00			

G. Twomey	do	Surveyor,	do	.....	950 00
M. Dowlsley	do	Clerk and Landing Waiter,	do	.....	800 00
W. Gerald	do	Landing Waiter,	do	.....	700 00
A. S. Gerald	do	Preventive Officer,	do	.....	550 00
H. D. Jessup	do	Office rent,	do	.....	160 00
do	do	do on wharf,	do	.....	25 00
do	do	Extra services,	do	.....	1,460 00
do	do	Fuel, postages, cleaning office, &c.,	do	.....	308 12
					6,153 12
<i>Ronan.</i>					
P. Bennett	For salary as Collector, for year ended 30th June, 1874.....				1,000 00
do	Office rent,				42 00
do	Extra services,				266 00
do	Fuel, postages, cleaning office, &c.,				27 18
<i>St. Catharines.</i>					
J. Clark	For salary as Collector, for year ended 30th June, 1874				1,200 00
M. J. Anderson	do	Surveyor and Clerk,	do	.....	800 00
J. B. Benson	do	Clerk and Landing Waiter,	do	.....	800 00
C. R. Ellis	do	Landing Waiter from 1st July, 1873, to 31st	do	.....	641 66
J. S. Clark	do	May, 1874, at \$700 per annum.....	do	.....	300 00
A. Hodge	do	Landing Waiter for year ended 30th June, 1874,	do	.....	41 66
J. Clark	do	do from 1st to 30th June, 1874, at	do	.....	400 12
do	do	\$500 per annum.....	do	.....	145 04
do	do	To pay for the services of a Messenger, and for extra ser-	do	.....
do	do	vice during year ended 30th June, 1874.....	do	.....
do	do	Fuel, postages, cleaning office, etc., for year ended 30th	do	.....
do	do	June, 1874.....	do	.....	4,323 48
<i>Sarnia.</i>					
J. W. Verner	For salary as Collector, for year ended 30th June, 1874.....				1,100 00
G. M. Matheson	do	Landing Waiter,	do	.....	750 00
J. King	do	do and Clerk,	do	.....	700 00
G. W. Thomas	do	do	do	.....	550 00
W. Gurd	do	do	do	.....	500 00
D. Dawson	do	do	do	.....	275 26
J. W. Verner	do	do	do	.....	200 00
do	do	Office rent, for year ended 30th June, 1874	do	.....	20 00
do	do	do at Moretown	do	.....	240 00
do	do	To pay for extra service, for year ended 30th June, 1874.	do	.....	121 35
do	do	do Expenses of removing Landing Waiter, R.	do	.....	344 99
do	do	Welsh, from Oshawa.....	do	.....
do	do	Fuel, postages, cleaning office, etc., for year ended 30th	do	.....
do	do	June, 1874	do	.....	4,801 60
					139,047 71
<i>Carried forward.</i>					

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
36 Vic, c.26, & 37 Vic, c.1.		<i>Carried forward</i>			139,047	71		
		PORTS OF ONTARIO.—Continued.						
		<i>Saugeen.</i>						
	G. C. Douglas	For salary as Collector, for year ended 30th June, 1874.....		500	00			
	do	Office rent, do		50	00			
	do	Stove, &c., for office, do		21	00			
						571	00	
		<i>Sault Ste. Marie.</i>						
	J. Wilson	For salary as Collector, for year ended 30th June, 1874...		1,100	00			
	J. Livingstone.....	do Sub-Collector and Landing Waiter, do ..		600	00			
	P. Brown	do Landing Waiter, do ..		600	00			
	J. Bowker.....	do do ..		750	00			
	J. Cousins.....	do do ..		600	00			
	S. Thebo	do do ..						
		March, 1874, at \$300 per annum						
		Salary as Landing Waiter, from 1st July, 1873, to 31st		225	00			
	J. S. Clouston.....	October, 1873, at \$300 per annum.....		100	00			
	R. English	Salary as Sub-Collector and Landing Waiter, for year		300	00			
	C. De La Marandiere...	ended 30th June, 1874, at \$700 per annum.....						
	P. A. Nicholson	Salary as Landing Waiter, from 6th to 30th June, 1874, at		20	83			
		\$300 per annum						
		Salary as Sub-Collector at Prince Arthur's Landing, from						
		16th May to 6th June, 1874, at \$400 per annum; and						
		as Collector at Prince Arthur's Landing, from 6th to		71	36			
		30th June, 1874, at \$700 per annum.....		100	00			
	J. Wilson	Office rent for year ended 30th June, 1874.....		40	00			
	do	do at Prince Mines, do ..						
	do	Boat service and repairs to boats, postages, extra service,		1,495	77			
		&c., for year ended 30th June 1874.....				6,002	96	
	W. Hamphill	<i>Sindley.</i>						
		For salary as Collector from 1st July, 1873, to 28th February,		400	00			
		1874, at \$600 per annum.....						

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	
36 Vic., c. 26, & 37 Vic., c. 1.		<i>Brought forward.....</i>	24,301 87	148,566 01	.....
		PORTS OF ONTARIO.—Continued.				
		<i>Toronto.—Continued.</i>				
	J. Green.....	For salary as Landing Waiter, for year ending 30th June, 1874	650 00			
	G. Monro.....	do do	600 00			
	B. Anderson.....	do do	700 00			
	C. Loarden.....	do do	600 00			
	L. P. Sherwood.....	do do	650 00			
	D. McLeod.....	do do	650 00			
	A. Scott.....	do do	600 00			
	W. McClain.....	do do	600 00			
	H. P. Gowan.....	do do	600 00			
	W. Howe.....	do do	650 00			
	G. L. Hughson.....	do do	100 00			
	E. Fowler.....	do do				
		do do	from 22nd October, 1873, to 1st Jan- uary, 1874, at \$500, and from 1st January to 30th June, 1874, at \$550	371 77		
	W. Burns.....	do	Landing Waiter, from 22nd October, 1873, to 30th June, 1874, at \$500 per annum	346 77		
	J. Lowther.....	do	do do	346 77		
	G. Lefroy.....	do	Landing Waiter, from 1st March, 1874, to 30th June, 1874, at \$500 per annum	166 66		
	T. Spence.....	do	Landing Waiter, from 1st July, 1873, to 28th February, 1874, at \$600 per annum	400 00		
	W. H. Miller.....	do	Landing Waiter, from 1st July, 1873, to 6th March, 1874, at \$200 per annum	136 55		
	M. J. Paterson.....	do	Landing Waiter, from 23rd May to 30th June, 1874, at \$550 per annum	59 13		
	W. H. Lester.....	do	Locker for year ending 30th June, 1874	700 00		
	J. W. Horgan.....	do	do do	800 00		
	J. R. McCaffrey.....	do	do do	800 00		
	J. Stitt.....	do	do do	800 00		
	A. Duff.....	do	do do	800 00		
	R. G. A. Paton.....	do	do do	800 00		
R. Yonston.....	do	do do	800 00			
J. Ferguson.....	do	do do	650 00			
	do	do do	806 66			
		from 1st June, 1873, to 30th June, 1874, at \$800 per annum				

E. H. Thompson	do Preventive Officer from 1st November, 1873, to 30th June, 1874, at \$500 per annum	333 33	
C. Slemm	do Housekeeper and Messenger for year ending 30th June, 1874	500 00	
R. Leach	do Porter in Examining Warehouse for year ended 30th June, 1874	550 00	
G. McKay	do do do	500 00	
E. Shortis	do do do	500 00	
J. E. Smith	Office rent from 16th May, 1873, to 16th February, 1874, at \$2,000, and from 17th February to 16th May, 1874, at \$3,000	2,250 00	
do	Office rent, Port Credit, for 9 months, to 31st March, 1874, at \$60 per annum	45 00	
do	To enable him to pay the wages of extra clerks, &c., for year ended 30th June, 1874	3,678 50	
do	Fuel, postages, stationery, water, gas, cleaning office, &c., for year ended 30th June, 1874	1,598 59	48,701 60
<i>Trenton.</i>			
A. Macaulay	For salary as Collector from 1st July, 1873, to 14th March, 1874, at \$500 per annum	352 14	
D. Rollin	do Collector, from 1st May, to 30th June, 1874, at \$500 per annum	83 33	
A. Macaulay and D. Rollin	Office rent for year ending 30th June, 1874	72 00	
do	Fuel, postages, &c., for year ended 30th June, 1874	40 12	
F. Worthington	Services as Acting Collector, from 15th March, to 30th April, 1874	65 27	612 86
<i>Wallaceburg.</i>			
C. Fraser	For salary as Collector for year ended 30th June, 1874	600 00	
William, Count Brockdorf	do Landing Waiter do do	400 00	
A. Mullins	do do do	550 00	
C. Fraser	Office Rent do do	24 00	
do	do at Lambton do do	20 00	
do	do at Sombra from 1st July, to 30th September, 1873, at \$20, and from 1st October, 1873, to 30th June, 1874, at \$12 per annum	14 00	
do	Fuel, postages, cleaning office, furniture, travelling expenses, &c., for year ended 30th June, 1874	144 37	1,752 37
<i>Wabigo.</i>			
W. Warner	For salary as Collector, for year ended 30th June, 1874	900 00	199,632 84
<i>Carried forward</i>			

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.		<i>Brought forward</i>	900 00	199,632 84		
		PORTS OF ONTARIO.— <i>Concluded</i> .				
		<i>Whitby</i> .— <i>Concluded</i> .				
	F. F. Fole.....	For salary as Landing Waiter, for year ended 30th June, 1874	600 00			
	R. Brennan.....	do do do	550 00			
	W. Warner.....	Office Rent	40 00			
	do	Postages, &c.,	3 29	2,003 29		
		<i>Windsor</i> .				
	W. Benson	For salary as Collector for year ended 30th June, 1874.	1,400 00			
	W. Morton.....	do do do	1,000 00			
	M. Cowan.....	do do do	900 00			
	J. Marentette	do do do	650 00			
	J. Clarke.....	do do do	600 00			
	T. Perkins.....	do do do	600 00			
	J. Watson.....	do do do	600 00			
	R. W. Richardson	do do do	600 00			
	T. H. Morin	do do do	550 00			
	J. Richardson.....	do do do	650 00			
	G. Gilkes.....	do do do	600 00			
	W. L. Baby.....	do do do	600 00			
	S. Chevalier	do do do	333 33			
	J. Watt.....	do do do	100 00			
	W. Benson.....	do do do	78 00			
	do	Office rent for year ended 30th June, 1874.	140 00			
	do	To enable him to pay for extra services during year ended 30th June, 1874	118 50			
	do	Fuel, postages, cleaning office, &c., for year ended 30th June, 1874.....	265 91	9,185 74		
		<i>Woodstock</i> .				
	W. H. Van Ingen.	For salary as Collector, for year ended 30th June, 1874.	1,000 00			
	do	Fuel, postages, cleaning office, &c., do	30 90	1,030 90		211,942 77

PORTS OF QUEBEC					
<i>Clarenceville.</i>					
C. Stewart	For salary as Collector, from 1st July to 31st October, 1873, at \$500 per annum	166 66			
W. M. Pattison	Salary as Collector from 1st November, 1873, to 30th June, 1874, at 600 per annum	400 00			
C. Stewart, & W. M. Pattison	Office rent, &c., year ended 30th June, 1874.	80 00			
do	Office furniture, do do	10 75	657 41		
<i>Coaticook.</i>					
W. S. Williams	For salary as Collector, for year ended 30th June, 1874.	1,400 00			
H. Lacroix	do Landing Waiter, do do	800 00			
J. B. Grant	do do do	800 00			
J. H. Tomkins	do Landing Waiter and Clerk, do do	900 00			
C. E. Percy	do do do	800 00			
A. Workman	do do do	800 00			
D. Young	do Preventive Officer, do do	400 00			
C. Taylor	do do do	100 00			
W. S. Williams	Office rent, year ended 30th June, 1874.	100 00			
do	do at Hereford do	100 00			
do	Fuel, postages, cleaning office, &c., year ended 30th June, 1874.	380 89	6,180 89		
<i>Dundee.</i>					
E. D. Phillips	For salary as Collector, for year ended 30th June, 1874.	1,600 00			
R. Tyre	do Landing Waiter and Sub-Collector for year ended 30th June, 1874	500 00			
M. M. Smith	do Landing Waiter and Sub-Collector, for year ended 30th June, 1874	500 00			
J. McGibbon	do Preventive Officer for year ended 30th June, 1874.	300 00			
E. D. Phillips	Office rent at Trout River, do do	100 00			
do	Postages, cleaning office, travelling expenses, &c., for year ended 30th June, 1874	208 65	2,608 65		
<i>Frelighsbury.</i>					
F. J. Parker	For salary as Collector, for year ended 30th June, 1874	650 00			
G. W. Wells	do Preventive Officer, do do	200 00			
F. J. Parker	Office rent, do do	80 00			
do	Postages, &c., do do	14 75	944 75		
<i>Carried forward.....</i>			10,301 70	211,942 77	

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
36 Vic., c. 26, & 37 Vic., c. 1	J. C. Belleau	<i>Brought forward</i>						
		PORTS OF QUEBEC.—Continued.						
		<i>Gaspé.</i>						
		For salary as Collector, from 1st July, 1873, to 31st May, 1874					10,391 70	
		at \$1,200 per annum						
		do Collector, from 1st to 30th June, 1874, at \$800 ..	1,100 00					
		do Landing Waiter, for year ended 30th June, 1874	66 66					
		do do do	600 00					
		do do do	400 00					
		do do do	300 00					
		do Sub-Collector, do do do	400 00					
		do Office rent, do do do	100 60					
		do at Esquimaux Point, do do do	30 00					
		do Boat service, fuel, postages, &c., do do do	248 91					
						3,245 57		
		<i>Hemmingford.</i>						
		For salary as Collector, for year ended 30th June, 1874						
		do Landing Waiter, do do do	750 00					
		do Preventive Officer, do do do	500 00					
		do Office rent, etc., do do do	730 00					
			80 00					
						2,060 00		
		<i>Lacolle.</i>						
		For salary as Collector, for year ended 30th June, 1874						
		do Landing Waiter, do do do	500 00					
		do Office rent, &c., do do do	400 00					
			60 00					
						960 00		
		<i>Magdalen Islands.</i>						
		For salary as Collector, for year ended 30th June, 1874						
		do Preventive Officer, do do do	900 00					
		do Office rent, do do do	500 00					
		do at House Harbour, for year ended 31st Decem- ber, 1873	48 00					
			20 00					

do	Boat service, fuel, postage, &c., for year ended 30th June, 1874	238 30	1,706 30
<i>Montreal.</i>			
A. M. Delisle	For salary as Collector, from 1st July to 31st October, 1873, at \$3,600 per annum	1 200 00	
W. B. Simpson	do Collector, from 1st November, 1873, to 30th June, 1874, at \$3,600 per annum	2 400 00	
J. Lewis	do Surveyor, for year ended 30th June, 1874	2 400 00	
E. Meyer	do Chief Landing Waiter, for year ended 30th June, 1874	1 400 00	
T. Barry	do do do	1 400 00	
J. Nelson	do do do	1 400 00	
L. Globensky	do do do	900 00	
J. O'Meara	do do do	900 00	
E. Blomely	do do do	900 00	
E. Brosseau	do do do	900 00	
S. Tidmarsh	do Clerk, from 1st July, 1873, to 31st March, 1874, at \$850, and as Landing Waiter, from 1st April, to 30th June, 1874, at \$900 per annum	862 50	
J. E. Lamer	do Clerk, from 1st July, 1873, to 31st March, 1874, and from 1st April to 30th June, 1874, as Landing Waiter	750 00	
M. Charland	do Landing Waiter, from 1st April, to 30th June, 1874, at \$750 per annum	187 50	
E. H. Mercier	do do do	187 50	
H. Lacroix	do do do	300 00	
W. P. Weir	do Tide Surveyor, for year ended 30th June, 1874	1 000 00	
F. Crispo	do Chief Clerk, for year ended 30th June, 1874	2 000 00	
C. Selby	do do do	1 600 00	
H. R. S. Trestler	do Assistant Cashier, from 1st April to 30th June, 1874, at \$1,000 per annum	250 00	
T. Watkins	do Clerk, for year ended 30th June, 1874	1 300 00	
J. P. Purcell	do do do	1 400 00	
J. Cox	do do do	1 000 00	
J. Dunn	do do do	800 00	
J. F. Wolf	do do do	900 00	
W. Bleakley	do do do	1 400 00	
F. A. Laviole	do do do	800 00	
A. Lamin	do do do	1 000 00	
W. J. O'Hara	do do do	1 000 00	
J. A. Jordan	do do do	700 00	
J. Struthers	do do do	700 00	
W. Burrill	do do do	850 00	
A. Malbecq	do do do	750 00	
J. R. Thompson	do do do		
R. Powney	do Tide Waiter, from 1st July, 1873, to 31st March, 1874, at \$600, and as Clerk from 1st April to 30th June, 1874, at \$700	625 00	
<i>Carried forward</i>		34,862 50	18,363 57

CHARGES ON REVENUE.—CUSTOMS.—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
EXPENSES FOR TRAVEL.							
1874, c. 21, § 47 Vic., c. 1.	<i>Brought forward.....</i>	34,862	50	18,363	57	211,942	77
	PORTS OF QUEBEC.—Continued.						
	<i>Montreal.</i> —Continued.						
T. Chambers.....	For salary as Tide Waiter, from 1st July, 1873, to 31st March, 1874, at \$400, and as Clerk, from 1st April to 30th June, 1874, at \$700 per annum.....	625	00				
A. A. Lanthier.....	Tide Waiter, from 1st to 31st July, 1873, at \$350, and as Clerk, from 1st August, 1873, to 30th June, 1874, at \$700 per annum.....	687	50				
E. Nadeau.....	Clerk, from 1st April to 30th June, 1873, at \$700 per annum.....	175	00				
D. Goron.....	do do do	175	00				
H. A. Lemieux.....	Clerk, from 1st April to 30th June, 1874, at \$1,000 per annum.....	250	00				
F. Tetu.....	Clerk, from 1st to 31st July, 1873, at \$700 per annum.....	58	33				
A. Bryson.....	Appraiser, do do do	1,800	00				
F. E. Villeneuve.....	do do do	1,800	00				
D. Mudge.....	do do do	1,800	00				
J. H. McNider.....	Assistant Appraiser, examining Warehouse Keeper, from 1st July, 1873, to 25th March, 1874, at \$1,000 per annum.....	737	89				
R. Thomas.....	Examining Warehouse Keeper, from 21st May to 30th June, 1874, at \$1,000 per annum.....	112	90				
P. A. Mercier.....	Assistant Appraiser, for year ended 30th June, 1874.....	900	00				
O. P. Allard.....	do do do	900	00				
P. G. Fautoux.....	do do do	900	00				
F. Gable.....	do do do	900	00				
G. Faulkner.....	do do do from 1st April to 30th June, 1874, at \$900 per annum.....	225	00				
E. McLennan.....	Assistant Appraiser, from 1st July to 25th September, 1873, at \$800 per annum.....	177	77				
T. Sieveright.....	Weighter and Locker, from 1st July to 10th November, 1873, at \$800.....	988	60				
R. Stuart.....	Chief Locker, for year ended 30th June, 1874.....	750	00				
A. Vilbrea.....	Tide Waiter, from 1st July, 1873, to 31st March, 1874, at \$400, and as Assistant to Chief Locker from 1st April to 30th June, 1874, at \$650.....	612	50				

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CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	cts.	cts.
		<i>Brought forward</i>					
		PORTS OF QUEBEC.—Continued.					
		Montreal.—Concluded.					
36 Vic, c. 26, & 37 Vic, c. 1.		For salary as Tide Waiter, for year ended 30th June, 1874,....					
	H. Murren.....	do do do	550 00				
	G. W. Crossan.....	do do do	550 00				
	F. Bennett.....	do do do	550 00				
	H. Vallee.....	from 1st April to 30th June, 1874, at \$550 00 per annum.....	137 50				
	J. Lambert.....	do do do	137 50				
	D. Dumont.....	from 1st April to 30th June, 1874, at \$550 00 per annum.....	137 50				
	A. Bourret.....	do do do	137 50				
	D. Charbonneau.....	from 1st April to 30th June, 1874, at \$550 00 per annum.....	137 50				
	J. W. Guy.....	do do do	69 35				
	J. Hughes.....	Housekeeper, year ended 30th June, 1874, at \$550 per annum.....	62 09				
	J. Mailloux.....	do do do	550 00				
	P. O'Brien.....	do do do	125 00				
	J. Hannon.....	do do do	125 00				
	L. Contant.....	do do do	125 00				
	G. Labelle.....	do do do	125 00				
	A. Lanthier.....	do do do	125 00				
	A. M. Desile and W. B. Simpson.....	Wages of tide waiters, &c., for year ended 30th June, 1874	4,762 88				
	do do	Excess of expenses over collections at examining warehouse, for year ended 30th June, 1874.....	4,105 64				
	do do	Cleaning office, fuel, postage, insurance, water, gas, &c., for year ended 30th June, 1874.....	7,597 53				
	do do	Locks, tags and keys for Customs use.....	412 70				
		New Carlisle.					
	L. Robitaille.....	For salary as Collector, for year ended 30th June, 1874.....	1,200 00				
							95,765 68

W. T. Meagher	do Clerk,	do	600 00			
P. C. Beauchene.	do Landing Waiter,	do	400 00			
W. Montgomery	do Preventive Officer,	do	400 00			
H. Christie	do	do	400 00			
L. Robitaille	Office rent at Paspebiac,	do	100 00			
do	do	do	20 00			
do	do New Richmond,	do	20 00			
do	Boat service, fuel, postages, travelling expenses, &c., for year ended 30th June, 1874		341 81	3,481 81		
<i>Percé.</i>						
G. LeBoutillier	For salary as Collector, for year ended 30th June, 1874		600 00			
W. Flynn	do Preventive Officer,	do	400 00			
G. LeBoutillier	Office rent,	do	50 00			
do	Postages and travelling expenses,	do	39 93	1,089 93		
<i>Philipsburg.</i>						
W. W. Smith	For salary as Collector, year ending 30th June, 1874		600 00			
do	Office rent,	do	30 00			
do	Postages, fuel, &c.,	do	21 05	651 05		
<i>Potton.</i>						
G. Gunn	For salary as Collector, for year ended 30th June, 1874		700 00			
R. Manson	do Landing Waiter,	do	400 00			
J. F. Tuck	do Preventive Officer, from 19th August, 1873, to 30th June, 1874, at \$200 per annum		173 64			
G. Gunn	Office rent, for year ended 30th June, 1874		72 00			
do	Fuel, postages, furniture, &c.,	do	72 57	1,418 21		
<i>Quebec.</i>						
J. W. Dunscomb.	For salary as Collector for year ended 30th June, 1874		3,240 00			
J. A. Green	do Surveyor	do	1,850 00			
W. N. Lee	do Chief Landing Waiter	do	1,100 00			
N. Langevin	do Landing Waiter	do	900 00			
W. H. Carter	do	do	1,000 00			
E. O'Brien	do	do	800 00			
N. N. Ross	do Chief Clerk	do	1,600 00			
V. Cazeau	do Cashier	do	1,200 00			
G. Colley	do Clerk	do	1,200 00			
C. Gouin	do	do	1,200 00			
A. G. Hawkins	do	do	1,000 00			
<i>Carried forward</i>			15,040 00	120,770 25	211,942 77	

CHARGES ON REVENUE.—CUSTOMS.—Continued.

ATTACHED PAGE PAGE.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	15,040 00	211,942 77	.....
		PORTS OF QUEBEC.—Continued.			
		Quebec.—Concluded.			
36 37 38	E. Huot	For salary as Clerk, from 1st July to 31st August, 1873, at \$600, and from 1st September, 1873, to 30th June, 1874, at \$800 per annum ..	766 66		
	E. L. J. Giroux	do do from 1st October, 1873, to 30th June, 1874, at \$600 per annum ..	450 00		
	A. E. Langevin	do do for year ended 30th June, 1874	1,200 00		
	L. G. N. Belleau	do do from 22nd October, 1873, to 30th June, 1874, at \$700 per annum ..	483 48		
	E. Doucet	do do from 1st November, 1873, to 30th June, 1874, at \$550 per annum ..	366 66		
	A. Wheeler	do Tide Surveyor from 1st July, 1873, to 31st August, 1873, at \$900 and from 1st September, 1873, to 30th June, 1874, at \$1,000 per annum ..	983 33		
	P. Lartie	do Assistant from 1st September, 1873, to 30th June, 1874, at \$800 per annum ..	666 66		
	H. McHugh	do Sampler and Weigher do do ..	600 00		
	A. G. Bowden	do do do do ..	600 00		
	L. Biledeau	do Appraiser do do ..	1,400 00		
	D. Macpherson	do do do do ..	1,400 00		
	P. X. McEvier	do do from 1st July to 31st August, 1873, at \$1,000 per annum ..	166 66		
	J. Belleau	do Landing Waiter, from 1st July to 31st August, 1873, at \$700 and from 1st Sept. to 21st October, 1873, as Assistant Appraiser at \$800 per annum ..	228 48		
	D. D. O'Meara	do Measuring Surveyor, for year ended 30th June, 1874 ..	1,000 00		
	J. Haubillard	do Locker, do do ..	650 00		
	W. Higgins	do do do do ..	650 00		
	J. Hovan	do do do do ..	650 00		
	P. Robitaille	do do do do ..	650 00		
	C. Marcell	do do do do ..	650 00		

L. Samson	do	do	from 19th August, 1873, to 30th June, 1874, at \$600 per annum	520 96
J. Balfour	do	do	from 22nd October, 1873, to 30th June, 1874, at \$600 per annum	416 13
J. B. Dion	do	do	from 1st September, 1873 to 30th June, 1874, at \$600 per annum	500 00
W. Wood	do	do	from 1st July to 8th October, 1873, at \$600 per annum	162 90
A. G. Passierres	do	Sub-Collector	do do	500 00
G. Mackenzie	do	do	do do	400 00
J. Bonchard	do	do	do do	300 00
A. Comeau	do	Preventive Officer	do do	100 00
J. Radford	do	do	do do	300 00
J. E. Barry	do	do	from 1st to 30th June, 1874, at \$200 per annum	16 66
L. Dugal	do	Warehouse Keeper	for year ended 30th June, 1874	900 00
J. Griffiths	do	Housekeeper and Messenger	for year ended 30th June, 1874	550 00
C. Juneau	do	Fireman	for year ended 30th June, 1874	400 00
J. Deavy	do	Porter	do do	400 00
O. Hannon	do	do	do do	400 00
J. W. Dunscomb	do	Rent of examining warehouse	to 30th April, 1874	1,869 00
do	do	Account of do	30th June, 1874	80 00
do	do	Office rent at Sub-Port of Beance	for year ended 12th January, 1874	36 00
do	do	To enable him to pay the wages of tidemen, boatmen, &c.	and for clothing uniform for the same, for year ended 30th June, 1874	14,358 68
do	do	Postages, fuel, stationery, insurance, taxes, water, gas, &c.	for year ended 30th June, 1874	4,419 61
<i>Rimonski.</i>				55,224 87
P. L. Gauvreau	do	For Salary as Collector	for year ended 30th June, 1874	400 00
J. H. Patton	do	Landing Waiter	do do	100 00
<i>Russelltown.</i>				500 00
R. Rodgers	do	For Salary as Collector	for year ended 30th June, 1874	600 00
J. Brednor	do	Preventive Officer	do do	400 00
R. Rodgers	do	Office rent	do do	80 00
do	do	do at Athelstan	do do	80 00
do	do	Postages	do do	8 09
				1,168 09
<i>Carried forward.</i>				177,663 21
				211,942 77

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vic, c. 26, & 37 Vic, c. 1.		<i>Brought forward</i>			177,663	21	211,942	77
		PORTS OF QUEBEC.— <i>Concluded.</i>						
		<i>St. John's.</i>						
	B. Burland.....	For Salary as Collector, for year ended 30th June, 1874.....	1,200	00				
	H. G. Perchard.....	do Landing Waiter, do do.....	700	00				
	E. Bourret.....	do do do do.....	700	00				
	J. Brosseau.....	do do do do.....	700	00				
	P. L. C. Guertin.....	do do do do.....	700	00				
	R. Wilson.....	do do do do.....	365	00				
	F. A. Delisle.....	do do do do.....	600	00				
	B. Burland.....	Office rent, do do.....	160	00				
	do.....	Fuel, postages, cleaning office, &c., do do.....	175	64	5,300	64		
		<i>Stanstead.</i>						
	C. S. Channell.....	For Salary as Collector, for year ended 30th June, 1874.....	1,100	00				
	W. McGowan.....	do do do do.....	500	00				
	A. F. B. Patton.....	do do do do.....	600	00				
	S. F. Copp.....	do do do do.....	400	00				
	J. F. Merriman.....	do do do do.....	400	00				
	M. Dixon.....	do do do do.....	600	00				
	S. Knight.....	do do do do.....	500	00				
	H. House.....	do do do do.....	400	00				
	C. S. Channell.....	do do do do.....	150	00				
	do.....	Office rent, at Georgeville, do do.....	30	00				
	do.....	Fuel, postage, cleaning office, travelling expenses, &c., for year ended 30th June, 1874.....	79	57	4,759	57		
		<i>Sutton.</i>						
	B. Seaton.....	For salary as Collector, for year ended 30th June, 1874.....	700	00				
	A. Tracy.....	do Landing Waiter, do do.....	500	00				
	J. Allen.....	do Preventive Officer, from 20th August, 1873 to 30th June, 1874, at \$100.00 per annum.....	86	53				

L. Borigt.....	do Preventive Officer, from 20th August, 1873 to 31st May, 1874, at \$60 00, and from 1st to 30th June, 1874, at \$120 00 per annum	56 94 80 00 33 37	1,456 84	190,216 38	.....
B. Seaton	do				
do	do				
C. H. Godby	Three Rivers. For salary as Collector, for year ended 30th June, 1874.....	900 00			
do	do	100 00			
do	Postage account, do	36 12	1,036 12		
H. Kavanagh.....	Miscellaneous, Ontario and Quebec. For salary as Inspector of Customs Ports, for year ended 30th June, 1874.....	2,000 00			
do	Travelling expenses, for year ended 30th June, 1874.....	600 00	2,600 00		
J. Wilson.....	To enable him to pay the party who established the telegraph line to Sault Ste. Marie bonus granted by authority of Order in Council of 3rd April, 1873.....	100 00			
Morrison Wells & Gordon Barristers, Toronto...	To pay law costs incurred in the several suits of the Queen vs Coulson & Lamb, the suits having been withdrawn. ...	2,243 15			
Mrs. J. J. Patterson, Executrix late J. Paterson	Amount of costs allowed on the bill of her late husband in the suits of the Queen vs Coulson & Lamb, and Queen vs. Pencher & Clark, the suits being closed or discontinued.....	1,547 00 15 00			
M. A. Flamondon	Amount of law costs in the suit, Queen vs. Lear.....	355 00	4,260 15	6,860 15	
Audet & Robitaille, Que.	Amount of account for flags supplied for Customs outside service.....				
	PORTS IN NEW BRUNSWICK.				
	Bathurst.				
F. Meahan.	For salary as Collector, for year ended 30th June, 1874.	1,000 00			
W. Napier	do Landing Waiter, do	500 00			
J. Kerr	do Sub-Collector, do	400 00			
W. Armstrong	do do	250 00			
D. Foley	do do during	141 67			
F. Meahan.....	Office rent, from 1st April to 31st December, 1873, at \$50 per annum	37 50			
do	Boat for Custom's service	67 90			
do	Postage and stationery, for nine months ended 31st December, 1873.....	21 12	2,418 19		
	Carried forward.....		2,418 19	409,019 30	.....

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26 & 37 Vic, c. 1	W. Prescott..... do	<i>Brought forward.....</i> PORTS OF NEW BRUNSWICK.—Continued. <i>Bay Verte.</i>	.....	2,418 19	409,019 30	.....
	For salary as Collector, for year ended 30th June, 1874,.... Postage and office furniture, for year ended 31st March, 1874.....	<i>Bay Verte.</i>	400 00 10 38	410 38		
	J. Farmer... .. T. Worster..... J. Farmer	<i>Campo Bello.</i>	700 00 300 00 24 00 27 30	1,051 30		
	J. G. C. Blackhall..... do	<i>Caracquette.</i>	600 00 58 81	658 81		
	D. Ferguson	<i>Chatham.</i>	1,200 00			
	J. C. E. Carmichael	<i>Chatham.</i>	866 66			
	R. T. Millar	<i>Chatham.</i>	466 66			
	A. T. Sherriff	<i>Chatham.</i>	185 57			
	T. Crimmon.....	<i>Chatham.</i>	566 66			

W. T. Connors.	do	Landing Waiter, from 1st July, 1873, to 28th February, 1874, at \$500, and from 1st March to 30th June, 1874, at \$500 per annum.	433 33		
T. Savoy	do	Landing Waiter, from 1st November, 1873, to 28th February, 1874, at \$200 per annum.	65 80		
W. Anderson.	do	Locker and Tide Waiter, from 1st July, 1873, to 28th February, 1874, at \$600, and from 1st March to 30th June, 1874, at \$500 per annum.	566 66		
D. Ferguson.		Office rent for year ended 31st March, 1874.	60 00		
do		Fuel, postages and guaging, do	86 18		4,497 52
<i>Dalhousie.</i>					
W. Montgomery		For salary as Collector, for year ended 30th June, 1874.	1,000 00		
J. Jardine	do	Sub-Collector, do do	400 00		
E. J. Stewart.	do	Landing Waiter, do do	300 00		
A. R. Chamberlain	do	do do do do	200 00		
W. Jameson.	do	Preventive Officer, do do	200 00		
J. McMillan.	do	do do do do	100 00		
W. Doyle	do	do do do do	100 00		
W. Montgomery.		Office rent, year ended 31st March, 1874.	60 00		
do		Postages, travelling expenses, &c., year ended 31st March, 1874.	62 11		2,482 11
<i>Dorchester.</i>					
J. Hickman		For salary as Collector, for year ended 30th June, 1874.	600 00		
R. B. Chapman.	do	Sub-Collector, do do	400 00		
F. Beliveau.	do	Tide Waiter, do do	100 00		
J. Hickman		Postages, &c., for year ended 31st March, 1874.	10 98		1,110 98
<i>Fredericton.</i>					
A. F. Street		For salary as Collector, for year ended 30th June, 1874.	1,200 00		
J. W. M. Ruel	do	Chief Clerk do do	900 00		
H. G. Winter.	do	Appraiser and Warehouse Keeper, for year ended 30th June, 1874.	800 00		
J. H. Carr	do	Landing Waiter, from 1st May to 30th June, 1874, at \$400 per annum.	66 66		
S. Vail.	do	Preventive Officer, year ended 30th June, 1874.	120 00		
A. F. Street		Office rent, from 1st March to 30th April, 1873, at \$140 per annum.	23 33		
do		Office furniture, during year ended 31st March, 1874.	121 40		
do		Fuel, postages, cleaning office, &c., do do	326 69		3,658 08
<i>Carried forward.</i>				16,287 37	409,019 30

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36Vic, c. 26, & 37 Vic, c. 1.		<i>Brought forward.</i>		16,287 37	409,019 30	.....
		<i>PORTS OF NEW BRUNSWICK.—Continued.</i>				
		<i>Hillsboro'.</i>				
		For salary as Collector, for year ended 30th June, 1874.				
		do Sub Collector	700 00			
		do do	400 00			
		do do	300 00			
		do Tide Waiter	100 00			
		do do	100 00			
		do do	100 00			
		Postages for year ended 31st March, 1874.	7 69	1,707 09		
		<i>McAdam Junction.</i>				
		For salary as Collector, for year ended 30th June, 1874.				
		do Landing Waiter	900 00			
		do Office	700 00			
		rent, from 1st April to 30th June, 1873, at \$86, and from 1st July, 1873, to 31st March, 1874, at \$50 per annum				
		Fuel, postage, cleaning office, &c., for year ended 31st March, 1874	46 50			
		do	75 41	1,721 91		
		<i>Moncton.</i>				
		For salary as Collector, for year ended 30th June, 1874.				
		Fuel, postages and stationery,	1,000 00			
		do	27 51	1,027 71		
		<i>Newcastle.</i>				
		For salary as Collector, for year ended 30th June, 1874.				
		do Landing Waiter and Locker, from 1st July, 1873, to 28th February, 1874, at \$300; and as Appraiser from 1st March to 30th June, 1874, at \$200 per annum	1,200 00			
		do	355 66			
		do Locker, for year ended 30th June, 1874.	600 00			
		D. McGruer.				

H. E. Parker.....	do Clerk, do	500 00	
P. Wheeler.....	Tide Waiter, from 1st November, 1873, to 30th June, 1874, at \$400 per annum.....	236 66	
Mrs. Parker.....	do of late Collector Parker, from 1st to 6th April, 1874, \$1200 per annum.....	20 00	
D. McGruer	Allowance for services as Acting-Collector, from 6th April, to 1st May, 1873.....	50 00	
R. B. Haddow.....	Fuel, postages, &c., for nine months, to 31st . ec., 1873..	96 49	3,099 81
<i>Richibucto.</i>			
H. Livingstone	For salary as Collector, for year ended 30th June, 1874.....	1,000 00	
R. Douglas	do Sub-Collector, do	600 00	
A. K. Dysart.....	do do do	500 00	
W. Brown.....	do Tide Waiter, do	300 00	
J. Cochrane	do do do	300 00	
J. B. Kuss	do do do	200 00	
J. Bowser	do do do	100 00	
O. Richard	do do do	60 00	
H. Livingstone	Office rent, for year ended 31st March, 1874.....	60 00	
do	To pay for the services of an extra Clerk, for year ended 31st March, 1874.....	180 00	
do	Postages, for year ended 31st March, 1874.....	29 38	3,329 38
<i>Richmond Station.</i>			
J. T. Allan	For salary as Collector, for year ended 30th June, 1874.....	800 00	
J. Connell	do Preventive Officer, from 1st July, to 31st December, 1873, at \$300 per annum.....	150 00	
J. T. Allan.....	Postages, for nine months, ending 31st December, 1873....	9 45	959 45
<i>Sackville.</i>			
J. D. Dixon	For salary as Collector, for year ended 30th June, 1874.....	800 00	
R. Cole	do Sub-Collector, do	100 00	
S. Liddell	do do do	100 00	
J. D. Dixon.....	Office rent, for year ended 31st March, 1874.....	50 00	
do	Fuel, postages, &c., do	42 23	1,092 23
<i>Shediac.</i>			
D. Hanington	For salary as Collector, for year ended 30th June, 1874.....	880 00	
A. McQueen.....	do Preventive Officer, do	300 00	
D. Hanington	Office rent, for year ended 31st March, 1874.....	60 00	
do	Boat, for Customs service	79 30	
do	Fuel, postages, &c., for year ended 31st March, 1874.....	28 55	1,338 85
<i>Carried forward</i>			30,563 80

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Carried forward.....</i>				
		PORTS OF NEW BRUNSWICK. — Continued.				
		<i>Shippegan.</i>				
		For salary as Collector, for year ended 30th June, 1874.....	600 00			
		do Preventive Officer, do.....	60 00			
		Office rent, for year ended 31st March, 1874.....	24 00			
		Postages, do.....	3 70			
		<i>St. Andrew's.</i>		687 70		
		For salary as Collector, for year ended 30th June, 1874.....	1,200 00			
		do Landing Waiter and Clerk, do.....	700 00			
		do Preventive Officer, do.....	550 00			
		do do from 1st April to 30th June, 1874, at \$900 per annum.....	125 00			
		Office rent for nine months ending 31st December, 1873, at \$140 per annum.....	105 00			
		Boatmen's wages and extra service during the year ended 31st March, 1874.....	150 00			
		Customs boat and boathouse.....	240 72			
		Fuel, postages, &c., for year ended 31st March, 1874.....	120 30			
		<i>St. George.</i>		3,191 02		
		For salary as Collector, for year ended 30th June, 1874.....	700 00			
		do Preventive Officer, from 1st July to 31st October, 1873, at \$365 per annum.....	121 66			
		do Preventive Officer, for year ended 30th June, 1874.....	350 00			
		<i>St. John.</i>		1,171 66		
		For salary as Collector, from 1st August, 1873, to 30th June, 1874, at \$3,000 per annum.....	2,750 00			
		do Landing Surveyor, from 1st August, 1873, to 30th June, 1874, at \$1,500 per annum.....	1,375 00			

R. M. Longmaid.....	Landing Waiter, for year ended 30th June, 1874.....	1,000 00
J. Flewelling.....	do do do do.....	1,000 00
J. Olive, jun.....	do do do do.....	600 00
J. Sinclair.....	do do do do.....	600 00
W. H. Bower.....	Tide Surveyor, for year ended 30th June, 1874.....	1,000 00
E. L. Thorne.....	Appraiser, for year ended 30th June, 1874.....	1,400 00
J. Woodward.....	do do do do.....	700 00
A. McBeath.....	do do from 11th August, 1873, to 30th June, 1874, at \$800 per annum.....	711 83
S. B. Patterson.....	Assistant Appraiser, from 1st to 31st July, 1873, at \$800 per annum.....	66 66
H. Whiteside.....	Chief Clerk, for year ended 30th June, 1874.....	1,600 00
J. Barber.....	do do do do.....	1,200 00
G. F. Matthew.....	do do do do.....	1,200 00
J. MacLaren.....	Cashier, do do do do.....	1,000 00
A. Atcheson.....	Clerk, do do do do.....	930 00
W. Clayson.....	do do for year ended 30th June, 1874.....	1,000 00
C. F. Olive.....	do do do do.....	830 00
H. A. Vradenburg.....	do do do do.....	1,200 00
J. Sandall.....	do do from 1st August, 1873, to 30th June, 1874, at \$1,200 per annum.....	1,100 00
A. Harrison.....	do do do do.....	700 00
H. P. Sandall.....	do do for year ended 30th June, 1874.....	650 00
J. W. Peters.....	do do do do.....	336 82
D. Smiler.....	do do from 15th July, 1873, to 30th June, 1874, at \$350 per annum.....	750 00
J. S. Thompson.....	do do do do.....	550 00
W. J. B. Marter.....	Chief Locker, do do do do.....	700 00
S. K. Daley.....	do do do do.....	650 00
H. Coffey.....	do do do do.....	650 00
J. Humphreys.....	do do do do.....	650 00
P. Daley.....	do do do do.....	650 00
W. H. Travis.....	do do from 1st July, 1873, to 21st March, 1874, at \$650 per annum.....	487 50
T. Dustin.....	do do from 1st August, 1873, to 30th June, 1874, at \$650 per annum.....	595 83
W. Carleton.....	do do do do.....	650 00
A. Armstrong.....	do do do do.....	650 00
W. H. Olive.....	do do do do.....	650 00
C. Pigeon.....	Tide Waiter, do do do do.....	600 00
T. O. Sandall.....	do do do do.....	600 00
W. Colwell.....	do do do do.....	600 00
J. O. Dunham.....	do do do do.....	600 00
W. Johnston.....	do do do do.....	600 00
M. B. Owen.....	do do do do.....	600 00
J. Williams.....	do do do do.....	600 00
S. Robinson.....	do do do do.....	600 00
W. A. Robinson.....	do do do do.....	600 00
W. Forsyth.....	do do do do.....	600 00
Carried forward.....		36,623 64
		35,614 18
		409,019 30

<i>Woodstock.</i>					
H. E. Dibblee	For salary as Collector, for year ended 30th June, 1874	1,000 00			
F. W. Brown	do Sub-Collector, do	450 00			
F. Tibbits	do do	450 00			
R. Albert	do do	250 00			
C. S. Appleby	Landing Waiter, do	150 00			
E. M. Truesdell	Preventive Officer, do	150 00			
H. Wolhampton	do do	150 00			
J. Hart	do do	150 00			
F. Violette	do do	100 00			
G. Baird	do do	100 00			
H. E. Dibblee	Office rent, for year ending 31st March, 1874	40 00			
do	Postages and extra services, do	156 14			
			3,146 14		
<i>Miscellaneous.</i>					
J. W. Cudlip	For salary as Inspector of Customs Ports from 7th May to 30th June, 1874, at \$2,000 per annum	301 07			
J. Farmer	Expenses incurred in his attendance as a witness in court, at Kentville, in the case of Cox vs. the Dominion of Canada	25 00			
			326 07		86,908 21
<i>PORTS OF NOVA SCOTIA.</i>					
<i>Amherst.</i>					
J. J. Kerr	For salary as Collector, from 1st July to 4th November, 1873, at \$1,200 per annum	413 33			
N. Tupper	do do from 5th Nov., 1873, to 30th June, 1874, at \$1,200 per annum	786 66			
C. E. Ratclifford	Clerk and Locker, for year ended 30th June, 1874	450 00			
J. H. Black	do Sub Collector, do	450 00			
J. Moffatt	do do do	300 00			
J. C. Brundige	do do do	250 00			
W. McNab	do do do	150 00			
A. D. Chapman	Preventive Officer, do do	60 00			
W. Brundige	do do do	60 00			
G. W. Forrest	do do do	60 00			
N. Tupper	Postages, &c., do 31st March, 1874	8 95			
			2,988 94		
<i>Annapolis.</i>					
A. Fullerton	For salary as Collector, for year ended 30th June, 1874	800 00			
G. F. Lightmans	do do do	200 00			
A. B. Thorne	do do do	150 00			
			2,988 94		405,927 51
	<i>Carried forward.....</i>	1,150 00			

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			
			\$	cts.	\$	cts.
		<i>Carried forward</i>	1,150 00		495,927 51	.....
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Annapolis</i> .—Concluded.				
		For salary as Preventive Officer for year ended 30th June, 1874	60 00			
		Office rent for year ended 31st March, 1874.....	40 00			
		Office furniture	25 50			
		Postages for year ended 31st March, 1874.....	8 93			
				1,284 43		
		<i>Antigonish</i> .				
		For salary as Collector, for year ended 30th June, 1874.	1 000 00			
		do Sub-Collector do do	250 00			
		do do do do	150 00			
		do Preventive Officer, from 1st November, 1873, to 30th June, 1874, at \$200 per annum.	133 33			
		Office rent for six months ended 31st March, 1874, at \$48 per annum.....	24 00			
		Postages during year ended 31st March, 1874.	12 22			
				1,569 55		
		<i>Arichat</i> .				
		For salary as Collector, for year ended 30th June, 1874.	800 00			
		do do do do	250 00			
		do do do do	150 00			
		do do do do	150 00			
		do do do do	150 00			
		do do do do	150 00			
		do do do do	100 00			
		do do do do	60 00			
		do do do do from 1st August, 1873, to 30th June, 1874, at \$60 per annum.....	55 00			
		Postages for year ended 31st March, 1874.	15 00			
				1,880 00		

2 Vic, c. 26, &
27 Vic, c. 1.

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.		<i>Brought forward</i>		1,616 66		495,927 51
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Corwallis</i> .—Concluded.				
	J. Orpin.....	For salary as Sub-Collector from 1st May to 30th June, 1874, at \$200 per annum.....	33 33			
	S. M. Porter.....	do Preventive Officer, year ended 30th June, 1874.....	60 00			
	W. Ogilvie.....	do do	60 00			
	E. Rand.....	Postages, for year ended 31st March, 1874.....	16 10		1,786 09	
		<i>Dirby</i> .				
	B. Viets.....	For salary as Collector, for year ended 30th June, 1874.....	800 00			
	Z. Croscup.....	do Sub-Collector, do	400 00			
	C. Gidney.....	do do	200 00			
	B. H. Ruggles.....	do do	200 00			
	J. Tharber.....	do do	200 00			
	W. Riordan.....	do Preventive Officer, do	60 00			
	E. W. Potter.....	do do	60 00			
	J. Smith.....	do do	20 00			
	W. Outhouse.....	do do	15 00			
	B. Viets.....	Office rent, for year ended 31st March, 1874.....	50 00			
	do	Fuel, postages &c., do	75 62		2,080 62	
		<i>Guyboro</i> .				
	J. A. Tory.....	For salary as Collector, for year ended 30th June, 1874.....	650 00			
	D. Murray, jun.....	do Sub-Collector, do	350 00			
	W. J. Biglow.....	do do	200 00			
	J. Marshall.....	do do	200 00			
	A. P. McKenzie.....	do do	150 00			
	J. D. Griffin.....	do do	16 65			
	J. Purcell.....	Preventive Officer, for year ended 30th June, 1874.....	900 00			

G. E. Hadley.....	do	do	do	do	do	60 00
J. Anderson.....	do	do	do	do	do	60 00
J. H. Feltmate.....	do	do	do	do	do	60 00
J. Ehler.....	do	do	do	do	do	60 00
J. E. Carter.....	do	do	do	do	do	60 00
J. A. Toiv.....	Fuel, postage, travelling expenses, &c.,	do	do	do	do	82 84
2,849 50						
Haifa.						
E. M. McDonald.....	For salary as Collector, from 1st July, 1873, to 25th May, 1874,	do	do	do	do	2,701 58
H. B. Paulin.....	at \$3 000 per annum.....	do	do	do	do	1,800 00
J. W. Ross.....	Registrar of Shipping for year ended 30th June, 1874.	do	do	do	do	1,500 00
J. Kerr.....	Surveyor.....	do	do	do	do	1,000 00
G. A. V. Faw.....	Landing Waiter,	do	do	do	do	1,000 00
T. P. Jost.....	do	do	do	do	do	900 00
J. M. Galtlett.....	do	do	do	do	do	800 00
J. F. Muncey.....	do	do	do	do	do	1,400 00
J. S. Bissonett.....	Appraiser,	do	do	do	do	700 00
J. DeCurry.....	Assistant Appraiser,	do	do	do	do	600 00
D. Blackwood.....	do	do	do	do	do	90 33
J. Austin.....	do	do	do	do	do	800 00
S. R. Caldwell.....	Guager and Proof Officer, for year ended 30th June, 1874	do	do	do	do	800 00
W. A. Garrison.....	do	do	do	do	do	500 00
W. H. Hill.....	Assistant Guager	do	do	do	do	1,500 00
T. R. DeWolf.....	Chief Clerk,	do	do	do	do	1,400 00
J. S. Morris.....	Warehouse Clerk,	do	do	do	do	
	Clerk, from 1st July, 1873, to 30th April, 1874, at \$380	do	do	do	do	
	per annum.....	do	do	do	do	483 33
C. M. Almon.....	Clerk, for year ended 30th June, 1874.....	do	do	do	do	950 00
J. Marshall.....	do	do	do	do	do	1 000 00
J. G. Morris.....	do	do	do	do	do	850 00
J. R. Richardson.....	do	do	do	do	do	800 00
J. Ekersly.....	do	do	do	do	do	1,200 00
J. W. Henniger.....	do	do	do	do	do	800 00
F. R. Coleman.....	do	do	do	do	do	550 00
C. E. Brown.....	do	do	do	do	do	600 00
E. Withers.....	do	do	do	do	do	500 00
T. Caldwell.....	do	do	do	do	do	600 00
S. Noble.....	do	do	do	do	do	900 00
T. C. Wier.....	do	do	do	do	do	
	Preventive Officer from 1st July, 1873, to 30th April	do	do	do	do	608 33
A. Kelly.....	1874, at \$730 per annum.....	do	do	do	do	900 00
J. Hills.....	Tide Surveyor for year ended 30th June, 1874.....	do	do	do	do	
	Shipping Officer, from 1st July, 1873, to 30th April,	do	do	do	do	666 66
	1874, at \$800 per annum.....	do	do	do	do	750 00
A. Robertson.....	Shipping Officer, for year ended 30th June, 1874.....	do	do	do	do	750 00
J. Wallace.....	do	do	do	do	do	650 00
D. Fraser.....	Locker,	do	do	do	do	
Carried forward.....						31,050 23
18,294 84						
495,927 51						

J. Beazley	do do do	500 00		
P. Horne	do do do	500 00		
W. Power	do do from 1st November, 1873, to 30th June, 1874, at \$456.25 per annum	304 17		
W. Blackman	do Messenger, for year ended 30th June, 1874	500 00		
J. Venables	do do to Registrar of Shipping for year ended 30th June, 1874	78 00		
E. M. Macdonald	do Rent of Appraiser's room, for year ended 31st March, 1874	400 00		
do	do Guager's office, for half-year ended 31st December, 1873	50 00		
do	do Rent of office at Sub-Port of Sheet Harbour, for year ended 28th February, 1874	50 00		
do	do Pay of extra Lockers, Tide Waiters, Clerks, &c., for year ended 30th June, 1874	7,061 24		
do	do Fuel, postages, stationery, cleaning office, furniture, gas, &c., for year ended 30th June, 1874, and including small amount for expenses in connection with the wreck of the steamship "Atlantic"	2,000 90	57,951 44	
<i>Liverpool.</i>				
J. H. Freeman	do For salary as Collector, for year ended 30th June, 1874	1,200 00		
W. Bryden	do do Landing Waiter, do	750 00		
J. H. Freeman	do Office rent, for year ended 31st March, 1874	50 00		
do	do Extra service, do	112 50		
do	do Fuel, postage, cleaning office, &c., for year ended 31st March, 1874	58 11	2,170 61	
G. Stalker	do For salary as Collector, for year ended 30th June, 1874	600 00		
do	do Postages, to 31st December, 1873	1 10	601 10	
<i>Londonderry.</i>				
D. A. Davidson	do For salary as Collector, from 1st July to 1st November, 1873, at \$400 per annum	135 55		
R. Dill	do do Collector, from 18th December, 1873, to 30th June, 1874, at \$400 per annum	215 04		
A. T. Corbett	do do Sub-Collector, for year ended 30th June, 1874	200 00		
J. F. Crowe	do do do	200 00		
H. Fulmer	do do Preventive Officer, do	60 00		
G. Creelman	do do do	60 00		
J. McCurdy	do do do	60 00	930 59	
			79,948 58	495,927 51
			<i>Carried forward</i>	

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.		<i>Brought forward</i>.....	.....	79,948 58	495,927 51	.....
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Lunenburg.</i>				
		For salary as Collector, for year ended 30th June, 1874	750 00			
		do Sub-Collector, do	320 00			
		do do do	350 00			
		do do do	330 00			
		do do do	200 00			
		Landing Walker, from 1st May to 30th June, 1874, at \$100 per annum	16 66			
		do Preventive Officer, from 1st July, 1873, to 31st March, 1874, at \$80, and from 1st April to 30th June, 1874, at \$100 per annum	70 00			
		do Preventive Officer, for year ended 30th June, 1874	60 00			
		do do do	63 00			
		do do do	60 00			
		do do do	50 00			
		Office rent, for year ended 30th June, 1873	40 00			
		Two boats, for Customs service	58 50			
		To pay for extra services, year ended 31st March, 1874	64 85			
		Fuel, postages, travelling expenses, etc., for year ended 31st March, 1874	77 74			
		<i>Margaretsville.</i>		2,507 75		
		For salary as Collector, for year ended 30th June, 1874	500 00			
		do Sub-Collector, do	300 00			
		Fuel and postages, to 31st December, 1873	12 55			
		<i>North Sydney.</i>		812 55		
		For salary as Collector, from 1st July, 1873, to 30th April, 1874, at \$1 200 per annum	1 000 00			

P. Collins	do	\$500 per annum, from 1st July, 1873, to 30th April, 1874, at \$150, and from 1st May to 30th June, 1874, at \$500 per annum	133 33		
E. Bown	do	Boatman, for year ended 30th June, 1874.	208 33		
T. S. Bown	do	do do 31st March, 1874.	240 00		
			234 00	1,815 66	
<i>Parrishore.</i>					
A. S. Townshend	For salary as Collector, for year ended 30th June, 1874		500 00		
F. F. Hatfield	do do do		200 00		
C. Ward	do do do		150 00		
J. W. Ward	do do do		150 00		
A. S. Townshend	Postages, do do 31st March, 1874.		16 50	1,016 50	
<i>Pictou.</i>					
D. McCulloch	For salary as Collector, for year ended 30th June, 1874		1,500 00		
J. Patterson	do Warehouse Keeper and Clerk, do		900 00		
C. Murdoch	do Landing Waiter, do		500 00		
B. McLeod	do do do		500 00		
A. McPherson	do do from 1st July, 1873 to 30th April, 1874, at \$500 per annum.		416 66		
W. Connell	do do for year ended 30th June, 1874.		400 00		
D. Campbell	do do from 1st November, 1873 to 30th June, 1874, at \$100 per annum.		66 66		
R. Logan	do Sub-Collector, for year ended 30th June, 1874 ..		300 00		
J. F. McDonald	do do do		150 00		
R. Murray	do do do		100 00		
D. McCulloch	Office rent, from 1st April to 30th June, and 1st October, 1873, to 31st March, 1874, at \$50 per annum ..		37 50		
do	Postages and extra service, from 1st April to 30th June, and 1st October, 1873, to 31st March, 1874.		22 71	4,893 83	
<i>Port Hawkesbury.</i>					
M. Macdonald	For salary as Collector, for year ended 30th June, 1874		400 00		
H. A. Forbes	do Preventive Officer, from 1st January, 1871, to 30th June, 1874, at \$60 per annum.		210 00	610 00	
<i>Port Hood.</i>					
E. D. Tremaine	For salary as Collector, for year ended 30th June, 1874.		500 00		
J. Ross	do Sub-Collector, do do		150 00		
	Carried forward		650 00	91,604 57	495,927 51

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward..</i>	650 00	91,604 57	495,927 51	.....
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Port Hood.</i> —Concluded.				
36 Vic., c. 26, & 27 Vic., c. 1.	T. McKeen.....	For salary as Preventive Officer, for year ended 30th June, 1874	60 00			
	A. McFarlane.....	do do	60 00			
	E. D. Tremaine.....	Boat for Customs' service.....	40 00			
	do	Postages during year ended 31st March, 1874	6 16	816 16		
		<i>Port Medway.</i>				
	J. J. Letson	For salary as Collector, for year ended 30th June, 1874.....	500 00			
	do	Postages during year ended 31st March, 1874	6 59	506 59		
		<i>Port Mulgrave.</i>				
	P. Power, M.P., Halifax	To pay Preventive Officer J. Purcell, expenses incurred by him while protecting the Revenue, from 1868 to 15th September, 1872		501 50		
		<i>Shelburne.</i>				
	J. Muir	For salary as Collector, for year ended 30th June, 1874.....	500 00			
	M. D. McKenzie	do do	150 00			
	J. Muir	Postages for nine months, ended 31st December, 1873.....	8 37	658 37		
		<i>Sydney.</i>				
	C. E. Leonard	For salary as Collector, for year ended 30th June, 1874.....	1,000 00			
	C. H. Rigby	do Sub-Collector, do	300 00			
	W. W. Brown	do do	230 00			
	D. McKeen	do do	250 00			
	L. Kavanagh	do do	150 00			
	G. Rigby	do do	150 00			

P. Mullins.....	do do	do do	from 1st September, 1873, to 30th June, 1874, at \$150 per annum.....	150 00		
E. D. Laffin.....	do do	do do	Preventive Officer, for year ended 30th June, 1874.....	125 00		
J. Townsend.....	do do	do do	Postages and extra service for nine months, ended 31st December, 1873.....	60 00		
C. E. Leonard.....	do do	do do		19 01	2,454 01	
<i>Weymouth.</i>						
S. Jones.....	For salary as Collector, for year ended 30th June, 1874.....	do do		600 00		
A. Bourneuf.....	do do	do do		300 00		
J. V. Stuart.....	do do	do do		250 00		
R. Sanderson.....	do do	do do		250 00		
B. A. Robichau.....	do do	do do		60 00		
S. Jones.....	do do	do do		40 00		
do	Office rent, year ended 31st March, 1874.....	do do				
	Extra service and travelling expenses, year ended 31st March, 1874.....	do do		2 00	1,502 00	
<i>Windsor.</i>						
E. O'Brien.....	For salary as Collector, for year ended 30th June, 1874.....	do do		1,200 00		
J. Sterling.....	do do	do do		450 00		
W. Davison.....	do do	do do		250 00		
T. A. Malcom.....	do do	do do		200 00		
A. McN. Parker.....	do do	do do		150 00		
A. Roy.....	do do	do do		150 00		
A. Roy, jun.....	do do	do do	from 1st July, 1873, to 31st March, 1874, at \$200 per annum.....	150 00		
J. M. O'Brien.....	do do	do do	Sub-Collector, from 1st April to 30th June, 1874, at \$150 per annum.....	37 50		
E. O'Brien.....	do do	do do	Preventive Officer, year ended 30th June, 1874.....	60 00		
	Postages during year, to 31st March, 1874.....	do do		15 40	2,512 90	
<i>Yarmouth.</i>						
T. E. Moberly.....	For salary as Collector, for year ended 30th June, 1874.....	do do		1,500 00		
H. A. Hood.....	do do	do do		900 00		
N. S. Porter.....	do do	do do		550 00		
R. J. Bingay.....	do do	do do		500 00		
J. Huntington.....	do do	do do		450 00		
R. Perry.....	do do	do do		150 00		
P. S. D'Entremont.....	do do	do do		150 00		
J. M. Lent.....	do do	do do		150 00		
L. White.....	do do	do do		60 00		
T. E. Moberly.....	do do	do do		10 00		
do	Balance due on office rent increased, for quarter ended 31st March, 1873.....	do do		80 00		
	Office rent, for year ended 31st March, 1874.....	do do		4,500 00	100,556 10	495,927 51

Carried forward.....

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & 37 Vic., c. 1		Brought forward	4,500 00	100,556 10	495,927 51	.....
		PORTS OF NOVA SCOTIA.—Concluded.				
		Yarmouth.—Concluded.				
	T. E. Moberly.....	For fuel, postages, extra service, cleaning office, &c., for year ended 31st March, 1874.....	162 26	4,662 26		
		Miscellaneous.				
	T. F. Knight.....	For salary as Inspector of Ports from 1st July to 31st October, 1873, at \$1,600 per annum.....	533 33			
	J. J. Kerr	do Inspector of Ports, from 5th November, 1873, to 30th June, 1874, at \$2,000 per annum.....	1 311 10			
	S. Howe.....	Postage account charged against Bank of Montreal in error and properly chargeable against Customs....	48 33			
	J. Kerr & G. Stalker...	Expenses in connection with the wreck of the steamship "City of Washington"	249 75			
	D. B. Woodworth	To pay W. A. Cox, plaintiff in case of Cox v. the Crown, in re seizure of schooner "James," amount of judgment of Superior Court in his favour	1 340 70	3,483 21	108,701 57	
		MISCELLANEOUS—ONTARIO, QUEBEC, NEW BRUNSWICK AND NOVA SCOTIA.				
	Stationery Office.....	This amount of stationery furnished by that office to Customs Ports.....			6,228 06	
		PORTS OF MANITOBA.				
		Winnipeg.				
	G. B. Spencer	For salary as Collector, for year ended 30th June, 1874.	2,000 00			
	F. J. Bradley	do Sub-Collector, do	1,000 00			

J. Fortescue	do	do	do	200 00
J. Emslie	do	Chief Clerk,	do	1,000 00
C. H. Young	do	do	do	800 00
F. J. Boswell	do	do	do	650 00
R. Marion	do	Landing Waiter,	do	650 00
R. Jones	do	do	do	650 00
G. B. Spencer	do	Office rent, at Pembina,	do	584 00
do	do	do	do	90 00
do	do	Extra services,	do	999 39
do	do	Fuel, stationery, postages, cleaning office, &c., for the year ended 30th June, 1874	do	1,239 15
do	do	Balance of his removal expenses from the Port of Hamilton to this port	do	561 20
				10,423 74
PORTS OF BRITISH COLUMBIA.				10,423 74
<i>Victoria.</i>				
Hon. W. Hamley	For salary as Collector, for year ended 30th June, 1874	do	do	3,800 00
W. H. McCrae	do	Chief Clerk, from 1st July to 31st August, 1873, at \$1,94½ per annum	do	323 32
C. S. Finlaison	do	do	Clerk from 1st July, 1873, to 30th April, 1874, at \$1,452 per annum, and as Chief Clerk, from 1st May to 30th June, 1874, at \$1,700 per annum	1,493 33
C. S. Wylde	do	do	Revenue Officer, for year ended 30th June, 1874	1,704 00
G. Frye	do	do	Landing Waiter and Clerk, for year ended 30th June, 1874	1,704 00
R. Hunter	do	do	Landing Waiter and Clerk, from 1st July, 1873, to 30th April, 1874, at \$900 per annum	750 00
P. Gorman	do	do	Landing Waiter and Clerk, for year ended 30th June, 1874	600 00
T. Brew	do	do	Landing Waiter and Clerk, for year ended 30th June, 1874	1,200 00
J. C. Haynes	do	do	Sub-Collector, for year ended 30th June, 1874	1,704 00
W. H. Lowe	do	do	do from 1st June, 1873, to 30th April, 1874, at \$1,294 per annum, and from 1st May to 30th June, 1874, at \$1,400 per annum	1,355 32
H. E. Seeley	do	do	Sub-Collector, for year ended 30th June, 1874	1,800 00
W. W. Hadley	do	do	Tide Waiter and Boatman, for year ended 30th June, 1874	696 00
R. Lawson	do	do	do	696 00
Hon. W. Hamley	Office rent	do	do	369 00
do	Fuel, stationery, postage, cleaning office, care of horses, extra services, &c., for year ended 30th June, 1874	do	do	1,448 50
				19,634 47
				19,634 47
<i>Carried forward.</i>				640,915 35

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>				
		PORTS OF PRINCE EDWARD ISLAND.				
		<i>Charlottetown.</i>				
36 Vic., c. 26, & 37 Vic., c. 1.	D. Currie.....	On account of salary during year ended 30th June, 1874.....	800 00			
	G. Premier.....	do do do	913 75			
	J. Longworth.....	do do do	449 53			
	J. P. Irving.....	do do do	1 028 83			
	W. H. Wilson.....	do do do	585 77			
	H. A. McKenna.....	do do do	682 56			
	J. D. McDonald.....	do do do	595 83			
	W. Pasmore.....	do do do	224 74			
	J. McDonald.....	do do do	224 74			
	J. Foster.....	do do do	330 02			
	J. F. Curtis.....	do do do	177 18			
	J. B. McKenna.....	do do do	286 72			
	R. Munro.....	do do do	243 87			
	A. McLaine.....	do do do	41 69			
	B. McPhillips.....	do do do	304 31			
	W. Nelson.....	do do do	224 74			
	I. Currie.....	To pay for extra services, stationery, postage, telegrams, printing during year ended 30th June, 1874, and for purchase of a safe and warehouse rent to 31st December, 1873.	2,933 56			
	do	To pay for casual day and night service during year ended 30th June 1874.....	1,297 30			
				11,345 24		
		<i>Summerside (Sub-Port).</i>				
	C. W. Strong.....	On account of salary during year ended 30th June, 1874.....	617 57			
	J. S. Cressman.....	do do do	355 58			
	G. Crabbe.....	do do do	286 39			
	C. R. Clark.....	do do do	178 64			
	P. Langman.....	do do do	134 03			
	J. Schuman.....	do do do	131 70			
	J. B. Schuman.....	do do do	149 08			
		Office rent, postage, stationery, &c.	143 93			
		To pay for extra services during	398 18			
				2,395 10		

Georgetown (Sub-Port).				
C. Owen	On account of salary during year ended 30th June, 1874	486 91		
A. Stewart	do do	359 60		
T. Hessian	do do	179 81		
W. Dalziel	do do	193 75		
W. Allen	do do	64 94		
	Office rent, postages and fuel	30 19		
	To pay for extra services during	462 41		
		1,777 61		
J. Montgomery	On account of salary during year ended 30th June, '74, at Port Hill	125 61		
D. S. McLellan	do do	48 76		
G. B. McKay	do do	48 77		
J. Doyle	do do	49 58		
C. Stewart	do do	77 82		
A. McLean	do do	53 02		
J. McDonald	do do	53 67		
A. McDonald	do do	82 00		
R. W. Strague	do do	85 12		
J. McLellan	do do	69 03		
J. J. McDonald	do do	66 84		
	On account of casual protective service	1 29		
N. Conroy	On account of salary, during year ended 30th June, 1874, at Tynish	93 74		
	do do	1 96		
J. Brooks	Postage, during year ended 30th June, 1874, at Tynish	52 44		
J. T. Hugh	do do	32 50		
J. Brooks	On account of salary, Murray Harbor	2 63		
C. A. Alley	do do	40 67		
	Extra service, do	66 41		
M. Leslie	On account of salary, Souris	101 34		
F. Lavie	do do	88 61		
M. Leslie	do do	69 53		
S. Leard	Extra service and postage, Crapaud	188 78		
	do do	32 25		
R. Gordon	Extra service, postage, &c., Cascumpec	93 74		
	do do	47 93		
H. McIsaac	Extra service, postage, fuel, &c., during year ended 30th June, 1874, at Cascumpec	57 23		
A. McCormack	On account of salary, during year ended 30th June, 1874, at St. Peter's Bay	50 00		
H. McIsaac	do do	101 47		
	Extra service, postage, &c., during year ended 30th June, 1874, at St. Peter's Bay	1,882 74		
		17,400 69		
		658,316 04		
		16 70		
		658,299 34		
		658,299 34		

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			
			\$	cts.	\$	cts.
		<i>Brought forward</i>				658,299 34
		DUTIES RETURNED, Ontario.				
	Customs Department.....	To refund the Great Western Railway of Canada duty paid on parts of locomotives entitled to Free Entry, during year ended 30th June, 1874.....	14,562	23		
	do	To refund the Canada Southern Railway duty paid on parts of locomotives entitled to Free Entry, during year ended 30th June, 1874	1,384	54	15,966	77
		At the Port of Belleville.....	58	63		
		Brantford	187	20		
		Brockville	193	66		
		Chatham	36	90		
		Clifton	906	80		
		Cobourg	26	61		
		Cornwall	775	41		
		Dundas	1,690	51		
		Dunville	2	57		
		Fort Erie	8	21		
		Guelph	363	67		
		Hamilton.....	6,796	13		
		Hope.....	47	30		
		Kingston	492	65		
		London.....	935	47		
		Lindsay	75	98		
		Morrisburg	183	74		
		Napanee	5	80		
		Ottawa.....	441	60		
		Paris	7	95		
		St. Catharines	53	96		
		Sarnia.....	37	35		
		Stanley.....	7	70		
		Stratford.....	126	65		
		Toronto.....	8,510	46		
		Trenton	10	09		
		Windsor.....	7	16		

Woodstock.....	89 25	22,079 41		658,299 34
<i>Quebec.</i>				
At the Port of Coaticook	119 58			
Montreal	39,163 54			
Philipsburg.....	19 10			
Quebec.....	13,807 28			
St. John's.....	2,322 65			
Staushead.....	74 52			
Three Rivers	269 26	55,775 93		
<i>New Brunswick.</i>				
At the Port of Bathurst	291 81			
Campo Bello.....	0 75			
Chatham	463 36			
Fredericton	125 26			
McAdams' Junction.....	0 30			
Newcastle	96 29			
Sackville	4 95			
St. Andrew's	106 80			
St. John.....	10,051 26			
St. Stephen's	26 45			
Woodstock	37 17	11,204 40		
<i>Nova Scotia.</i>				
At the Port of Annapolis	226 95			
Baddeck	3 09			
Barrington	1 26			
Bridgetown	7 53			
Gaysboro'	6 69			
Halifax	10,534 72			
Londonderry	104 19			
North Sydney.....	32 10			
Pictou.....	121 22			
Weymouth	20 00			
Windsor	122 40			
Yarmouth	784 67	11,964 82		
<i>Manitoba.</i>				
At the Port of Winnipeg.....		44 22		
<i>Carried forward..</i>				117,035 55

CHARGES ON REVENUE.—CUSTOMS.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward.</i>					117,035	55
		DUTIES RETURNED.— <i>Concluded.</i>						
		<i>British Columbia.</i>					830	70
	Customs Department.	At the Port of Victoria.....					141	83
		<i>Prince Edward's Island.</i>						
		At the Port of Charlottetown.....						
		Total Salaries, Rents, Contingencies and Return Duties for year 1873-4.....						
		RETURNED DUTIES ON COLLECTIONS OF FORMER YEARS.						
	Customs Department.....	For Refunds paid the Great Western Railway of Canada of duties on parts of locomotives entitled to free entry....					53,100	96
		Refunds paid the Canada Southern Railway of duties on parts of locomotives entitled to free entry.....					16,077	51
		Refunds paid the Windsor and Annapolis Railway of duties on parts of locomotives entitled to free entry....					151	55
		Total.....						
							69,330	02
							845,637	44

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	Department of Inland Revenue	For the following payments made on account of :—				
		Salaries, Ontario.....		98,741 66		
		Contingencies, do		14,712 63		
		Salaries, Quebec.....		31,849 58	113,454 29	
		Contingencies, do		4,944 09		
		Salaries, Nova Scotia.....		8,341 59	36,703 67	
		Contingencies, do		1,631 65		
		Salaries, New Brunswick.....		6,949 90	9,973 24	
		Contingencies do		1,512 93		
		Salaries, Manitoba.....		2,933 33	8,402 83	
		Contingencies, do		1,394 92		
		Salaries, British Columbia.....		4,260 19	4,328 25	
		Contingencies, do		1,876 81		
		Salaries, Prince Edward Island.....		1,455 06	6,137 00	
		Contingencies, do		987 01		
		Preventive Service			2,442 07	
		Commissions to Customs Officers, Lower Provinces.....			1,784 82	
		Law Costs			706 80	
		General Contingencies			1,256 64	
		Inspection of Staples			9,786 26	
		Printing, printing paper and stationery			828 19	
					5,286 84	201,240 90
		REFUNDS.				
		Spirits			4,613 37	
		Malt.....			13,371 64	
		Tobacco			2,873 64	
		Petroleum Duty and Inspection Fees			542 85	21,401 50
		Total				222,642 40

CHARGES ON REVENUE.—WEIGHTS AND MEASURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c 26.	A. Brunel	For Salary as Commissioner of Standards for the year				
	do	Travelling expenses in Europe on duty, and cost of various articles purchased				800 00
	Fairbanks & Co.	Complete set of Standard brass weights				1,205 25
	do	Platform scales				165 00
	Queen's Printer	Printing				51 00
	Jos. Bureau	Printing Commissioners' Report				23 36
	Le National	do do in French				245 35
	L. M. Darveau	Translation of Report				74 47
	St. Lawrence and Ottawa Railway Company	Freight				73 50
	Canadian Express Co.	Express charges				101 97
	Sir Jos. Whitworth	Measuring machine				14 10
	H. W. Chisholm	Fandin's thermometers				200 36
	Negretti & Zambra	Standard barometers and thermometers				19 22
	Troughton & Simms	Standard bars and end yards				322 17
	L. Oertling	Balances, hydrometers				269 37
	N. Aubin	Services rendered in connection with Gas Inspection				1,843 85
	Taylor & Co.	Kamptulicon				50 00
		Total				5,694 38

CHARGES ON REVENUE.—POST OFFICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & 37 Vic., c. 1.	Post Office Department. Stationery Office.....	ONTARIO AND QUEBEC. To meet current expenses of the service..... Stationery.....	.....	1,006,890 79 9,111 26	.....	1,016,002 05
			.....	.....	.....	162,973 87
	Post Office Department..	NOVA SCOTIA. To meet current expenses of the service.....	.....	.....	.....	104,
	Post Office Department..	NEW BRUNSWICK. To meet current expenses of the service....	.....	.....	.....	13,006 57
	Post Office Department..	MANITOBA. To meet current expenses of the service.....	.....	.....	.....	68,686 67
	Post Office Department..	BRITISH COLUMBIA. To meet current expenses of the service paid in British Columbia.....	.....	62,422 52 6,264 15	.....	21,855 06
	do ..	To meet current expenses of the service paid in Ottawa.....	.....	.....	.....	1,387,270 48
	Post Office Department..	PRINCE EDWARD ISLAND. To meet current expenses of the service.....	.....	.....	.....	.....
		Total.....	.....	.....	.....	.....

MINOR REVENUES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	British American Bank Note Co G. B. Spencer	BILL STAMPS. For printing bill stamps..... Box for bill stamps.....	2,200 00 3 00	2,203 00	
	Circuit-Stewards Wes- leyan Chapel, Toronto. James Quigley..... D. Corrigan..... P. Darragh..... C. Harrison..... James Doyle..... John McKendry..... James Graham..... L. Cuzner..... M. Quinn..... R. Ryan.....	ORDNANCE LANDS. For instalment on lands sold, previously patented to them.... Refund on purchase of land..... do..... do..... do..... do..... do..... do..... do..... do..... do.....	586 79 9 95 23 92 4 42 17 23 2 47 0 67 5 65 26 40 10 39 118 33	806 22	3,009 22
	Total				

SEIZURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		PORTS OF ONTARIO.				
		<i>Amherstburg.</i>				
	E. Anderson.....	For percentage and expenses attending the seizure.....		28 88		
	E. Anderson and others..	Proportion as Seizing Officers.....		168 64		197 52
		<i>Cititon.</i>				
	Wm. Leggett.....	For percentage and expenses attending the seizure.....		8 40		
	H. B. Rogers.....	Proportion as Seizing Officer		93 07		101 47
		<i>Fort Erie.</i>				
	Richard Graham.....	For percentage as Collector, and expenses attending the seizure.....		27 50		
	C. Treble and others....	Proportion as Seizing Officer		81 66		109 16
		<i>Hamilton.</i>				
	W. H. Kitson.....	For expenses attending the seizures.....		7 95		
	Wm. Beatty.....	Proportion as Seizing Officer.....		208 84		216 79
		<i>Kingsville.</i>				
	S. King.....	For percentage as Collector, and proportion as Seizing Officer.....				9 03
		<i>Morrisburg.</i>				
	H. Carman.....	For percentage as Collector, and expenses attending the seizure.....		11 50		
	H. McCallough and others	Proportion as Seizing Officers.....		12 34		23 84
		<i>Carried forward.....</i>				657 81

SEIZURES.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>			657 81
		PORTS OF ONTARIO.— <i>Concluded.</i>			
		<i>Niagara.</i>			
	Wm. Kirby.....	For percentage as Collector.....	3 74		
	Wm. Kirby and others...	Proportion as Seizing Officers.....	47 55		51 29
		<i>Ottawa.</i>			
	Z. Wilson.....	For percentage as Collector, and expenses attending the seizures.....	28 38		
	W. A. Maccagy.....	Proportion as Seizing Officer.....	34 14		62 52
		<i>Sarnia.</i>			
	G. N. Matthewson	For percentage as Collector, and expenses attending the seizures.....	25 00		
	J. King and others.....	Proportion as Seizing Officers.....	303 34		328 34
		<i>Toronto.</i>			
	James E. Smith.....	For expenses attending the seizures.....	24 60		
	T. C. Scott,	Proportion as Seizing Officer.....	549 77		574 37
		<i>Windsor.</i>			
	Wm. Benson.....	For percentage as Collector.....	3 55		
	J. Richardson and others	Proportion as Seizing Officers.....	42 13		45 68
		PORTS OF QUEBEC.			
		<i>Clarenceville.</i>			
	W. M. Pattison.....	For expenses and percentage as Collector.....	25 74		

P. E. Luke.....	Proportion as Seizing Officer.....	111 97	137 71
<i>Coaticook.</i>			
W. S. Williams.....	For percentage as Collector, and expenses attending the seizures	9 37	
A. Workman.....	Proportion as Seizing Officer.....	12 08	21 45
<i>Dundee.</i>			
E. D. Phillips.....	For percentage as Collector	1 00	
M. M. Smith.....	Proportion as Seizing Officer	19 00	20 00
<i>Fredrichsburg.</i>			
F. J. Parker	For percentage as Collector	2 23	
F. J. Parker and others.	Proportion as Seizing Officers.....	28 24	30 47
<i>Hemmingford.</i>			
M. Sweet.....	For percentage as Collector, and expenses attending the seizures	10 61	
F. S. Proper and others.	Proportion as Seizing Officers.....	71 32	81 93
<i>Lacolle.</i>			
A. Holden.....	For percentage as Collector, and expenses attending the seizures	9 16	
P. Dozois and others	Proportion as Seizing Officer	53 11	62 27
<i>Philipsburg.</i>			
W. W. Smith.....	For percentage as Collector, and expenses attending the seizures	4 35	
P. E. Luke.....	Proportion as Seizing Officer	15 14	19 49
<i>Potterton.</i>			
G. Gunn.....	For percentage as Collector, and expenses attending the seizure	4 97	
J. T. Tuek.....	Proportion as Seizing Officer.....	47 06	52 03
<i>Quebec.</i>			
J. W. Dunscomb.....	For expenses attending the seizure.....	26 30	
E. Walsh & B. Dublin..	Proportion as Seizing Officer.....	79 30	105 60
Carried forward.....			2,250 96

SEIZURES.—Continued.

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>				2,250 96
	PORTS OF QUEBEC.— <i>Concluded.</i>				
	<i>Russelton.</i>				
R. Rodgers.....	For proportion as Seizing Officer, including expenses, &c.....				308 29
	<i>St. John's.</i>				
B. Burland.....	For percentage as Collector, and expenses attending the seizures			7 44	
E. A. Bourett and others.....	Proportion as Seizing Officers.....			54 24	
	<i>Stanstead.</i>				
C. S. Channell.....	For percentage as Collector, and expenses attending the seizures			80 73	
M. Dixon and others...	Proportion as Seizing Officers.....			595 76	
	<i>Sutton.</i>				
Benjamin Seaton.....	For percentage as Collector, and expenses attending the seizures			7 95	
Benjamin Seaton and others.....	Proportion as Seizing Officers.....			70 30	
	PORTS OF NEW BRUNSWICK.				78 25
	<i>Richibucto.</i>				
H. Livingston.....	For expenses attending the seizure.....			6 30	
A. K. Dyart... ..	Proportion as Seizing Officer.....			28 00	
	<i>St. Andrews.</i>				
C. M. Gove... ..	For percentage as Collector, and expenses attending the seizures			6 40	
W. Whitlock and others.	Proportion as Seizing Officers.....			45 72	
					52 12

RECEIVED BY
 AUTHORITY
 FOR
 PAYMENT.

<i>St. George.</i>					
J. A. Moran.....	For percentage as Collector.....	1 51			
J. A. Moran and others..	Proportion as Seizing Officers.....	18 99			20 50
<i>St. John.</i>					
J. R. Ruel.....	For expenses attending the seizures.....	4 75			
S. E. Gerow and others..	Proportion as Seizing Officers.....	152 06			156 81
<i>St. Stephen.</i>					
H. Webber.....	For percentage as Collector, and expenses attending the seizures.....	55 88			
W. W. Grimmer and others.....	Proportion as Seizing Officers.....	516 47			572 35
PORTS OF NOVA SCOTIA.					
<i>Barrington.</i>					
D. Sargent.....	For percentage as Collector, and expenses attending the seizures.....	36 68			
S. Smith and others.....	Proportion as Seizing Officers.....	57 14			93 82
<i>Cornwallis.</i>					
E. Rand.....	For percentage as Collector, and expenses attending the seizures.....	36 00			
H. Morris and others.....	Proportion as Seizing Officers.....	338 04			374 04
<i>Halifax.</i>					
Jno. W. Ross.....	For expenses as Acting Collector attending the seizures.....	145 27			
G. A. Paw and others....	Proportion as Seizing Officers.....	1,232 50			1,377 77
<i>Pictou.</i>					
D. McCulloch.....	For percentage as Collector and expenses attending the seizures.....	5 21			
C. Murdoch.....	Proportion as Seizing Officer.....	27 14			32 35
PORTS OF BRITISH COLUMBIA.					
<i>Victoria.</i>					
The Hon. Wm. Hamley.	For expenses as Collector in attending the seizures.....	26 00			
R. Hunter and others....	Proportion as Seizing Officers.....	246 50			272 50
<i>Carried forward.....</i>					6,362 23
					6,362 23

SEIZURES.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>					6,322 23
		EXCISE.					
		SEIZURE EXPENSES.					
		For Cobourg Division					
		do Guelph			105 50		
		do London			73 90		
		do Sarnia			10 00		
		do Toronto			396 20		
		do Windsor			1,062 79		
		do Montreal			4 90		
		do Quebec			66 25		
		do Halifax			69 29		
		do St. John			72 50		
		do British Columbia			17 75		
					120 50		1,999 58
		REFUNDS OF SEIZURES.					
		J. Shields.					
		For Amount refunded, Sarnia Division.			285 88		
		do Montreal do			1,209 00		1,494 88
		Total.					9,856 69

NORTH-WEST TERRITORY.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
37 Vic, c. 1..	Geo. A. Garrioch..... Andrew Mowat..... Norman McLean..... Jas. Devlin..... Fredk. Bird.....	INSURRECTION LOSSES. Amount paid him as compensation..... do do..... do do..... do do..... do do.....	9 50 80 00 200 00 168 00 10 00	467 50	
	Hon. F. G. Johnson.....	ORGANIZATION OF GOVERNMENT, &c. For services under his commission in the matter of claims arising out of the disturbances, and for examining into the Laws of the territory..... Sundries..... do..... do..... do..... do..... do..... Twelve months' salary as Clerk of the Council, to 30th June, 1874..... Sundries..... Telegrams of his Honour the Lieut. Governor..... Expenses as witness in a trial..... do..... Salary as legal adviser, to 30th June, 1874..... Supplies to Government House (Lieut. Gov. Archibald)..... Contingencies, North-West Council..... Removal expenses of himself and his family to Manitoba, and journey from Fort Garry to Ottawa..... Sundries..... Harness..... Freight charges..... Sundries.....	2,310 22 30 00 80 00 180 00 37 50 10 00 1,599 96 57 50 1,981 35 86 50 141 50 975 77 72 57 1,411 34 2,300 00 17 50 20 00 35 40 75 00	467 50	
	G. Lafournaise..... Geo. Newcomb..... Jos. McDougald..... John Isbister..... Narcisse Marion..... W. T. Urquhart..... A. & J. Sutherland..... North - West Telegraph Company..... John Hourie..... James Allan..... H. J. Clarke..... Hudson Bay Company..... W. T. Urquhart..... His Honor Lieut. Gover- nor Morris..... A. Dolbs..... J. R. Benson..... A. M. Carpenter..... A. McDermott.....	Carried forward.....	11,422 11	467 50	

NORTH-WEST TERRITORY.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37, Vic., c. 1.	Hon. Pascal Breland.... Kenny & Luxton.....	<i>Brought forward</i> ORGANIZATION OF GOVERNMENT, &c.— <i>Concluded.</i> For services and travelling expenses in connection with a threatened raid by the Sioux Indians, &c..... Sundries.....	..... ..... ..... .....	11,422 11 694 00 146 30	467 50 12,262 41	..... ..... 12,729 91
	Total.....		.....	.....	.....	.....

SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	%	\$ cts.	\$ cts.	\$ cts.
British North America Act	Hon. Receiver-General. do do do do do	To pay amount due the Provinces of Ontario and Quebec ... do Province of Nova Scotia ... do New Brunswick ... do do British Columbia ... do do Prince Edward Island ... do do Manitoba ... Total Subsidies .....	..... ..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... ..... .....	2 156,125 59 549,840 80 465,287 52 230,293 95 280,841 59 70,368 03	3,752,757 48

1-18½**

ABSTRACT

OF THE

EXPENDITURE FOR 1873-74,

COMPARED WITH THE

ESTIMATES.

INTEREST ON

SERVICE.	Estimated amount payable under Statute.	Folio in Public Accounts.
<i>Payable in London :—</i>		
On issue of Canada, at 5 per cent.	1,582,673 12	2 and 3
do do 6 per cent.	1,486,922 40	2 and 3
do New Brunswick, at 6 per cent.	282,101 20	4
do Nova Scotia, do	266,888 00	4 and 9
do British Columbia, do	55,480 00	5
do Dominion, at 4 per cent.	642,400 00	3
do do at 5 per cent.	121,666 67	5
do Prince Edward Island, at 6 per cent.	65,466 40	
	4,503,597 79	
<i>Payable in Canada :—</i>		
On issue of Canada, at 5 per cent.	9,136 25	5 and 6
do do 6 per cent.	10,833 20	5
do Nova Scotia, do	88,914 00	6
do New Brunswick, at 6 per cent.	11,814 00	7
do Prince Edward Island, various	34,854 77	7
Debentures, at 6 per cent.	32,460 00	6
do 5 per cent.	4,000 00	6
A Stock, at 6 per cent.	108,381 82	7 and 8
B do 6 do	158,635 12	7 and 8
C do 6 do	3,000 00	7 and 8
A do 5 do	19,618 20	8
B do 5 do	28,815 00	8
C do 5 do		8
<i>Savings Bank :—</i>		
Post Office	136,214 32	9
Toronto	3,956 44	9
Nova Scotia	45,724 99	9
New Brunswick	38,650 37	9
Manitoba	2,515 16	9
British Columbia	12,377 70	9
Prince Edward Island		9
Financial Agents, interest in their favor		9
Indian Fund, at 6 per cent.	70,704 63	10
do 5 per cent.	79,877 35	10
Compensation to Seigniors, at 6 per cent.	186,786 00	10
do Townships, do	36,747 22	10
Widow's Pensions and Uncommuted Stipends, 5 per cent.	1,808 05	10
Interest on Trust Funds, Ontario and Quebec, do		10
	5,629,422 38	
Excess over Estimates	95,013 93	
	5,724,436 31	

PUBLIC DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
1,575,166 30	7,506 82	.....
1,483,330 78	3,591 62	.....
284,262 00	.....	2,160 80	
266,742 00	146 00	.....
55,480 00	.....	.....
467,200 00	175,200 00	.....
121,666 66	0 01	.....
65,466 40	.....	.....
4,319,314 14	186,444 45	2,160 80	
8,346 62	789 63	.....
16,349 40	.....	5,516 20	
88,914 00	.....	.....
11,626 00	188 00	.....
30,153 70	4,701 07	.....
32,460 00	.....	.....
4,000 00	.....	.....
105,853 47	2,528 35	.....
156,171 47	2,463 65	.....
3,000 00	.....	.....
15,048 93	4,569 27	.....
41,626 88	.....	12,811 88	
608 32	.....	608 32	
126,273 31	9,941 01	.....
5,591 71	.....	1,635 27	
54,092 52	.....	8,367 53	
43,309 75	.....	4,659 38	
2,407 60	107 56	.....
35,048 25	.....	22,670 55	
14,032 20	.....	14,032 20	
53,649 25	.....	53,649 25	
70,704 63	.....	.....
82,379 05	.....	2,501 70	
175,001 86	11,784 14	.....
34,672 16	2,075 06	.....
1,645 14	162 91	.....
192,155 95	.....	192,155 95	Formerly included with subsidy.
5,724,436 31	225,755 10	320,769 03	
.....	95,013 93	.....
5,724,436 31	320,769 03	320,769 03	

CHARGES OF

SERVICE.	Estimated amount payable under Statute.	Amount voted by Parliament.	Folio in Public Accounts.
	\$ cts.	\$ cts.	\$ cts.
Financial Inspector.		2,600 00	16c
Office of Assistant Receiver General, Toronto.		6,000 00	14
do do do Montreal.		5,500 00	16b
Auditor and Assistant Receiver General, Halifax, N.S.		10,500 00	15
do do do St. John, N.B.		7,500 00	16a
do do do Fort Garry, M.		4,000 00	16a
do do do Victoria, B.C.		9,000 00	16b
Country Savings Banks, New Brunswick, Nova Scotia and British Columbia.		8,450 00	
Offices of Assistant Receivers General and Auditors in the several Provinces, additional.		8,550 00	
Auditor, &c., Prince Edward Island.			16b
Seigniorial tenure and commission.		6,000 00	16c
Commission to the Bank of Montreal for managing the issue of notes and custody of specie at Halifax and St. John, before the organization of the Assistant Receiver General's Offices.		2,500 00	16c
Commission to the Bank of British Columbia for managing the receipts and payments in that Province, from July, 1871, to September, 1872.		1,500 00	16c
London Agents :—			
1 per cent. commission on \$4,438,131.39.	44,381 31		11 & 12
1¼ per cent. commission and brokerage on \$306,184.13, Consolidated Canadian Loan Sinking Fund.	3,827 55		11 & 12
¼ per cent. brokerage on \$100,354.14, Intercolonial Loan Sinking Fund.	250 88		13
1¼ per cent. commission and brokerage on \$16,173.20, Rupert's Land Loan.	202 16		
¼ per cent. commission on \$58,954.00, British Columbia Loans.	147 38		13
Stamps, postages, telegrams.	2,000 00		11, 12, 13
Expenses in connection with the issue and redemption of Dominion Notes, &c., &c., &c.	25,000 00		16b & c
Printing, advertising, express charges, &c., including the printing of Dominion Notes.	25,000 00		16c
London Agents :—			
Commission on payments.			11, 12, 13
Commission on debentures withdrawn and converted into stock.			11 & 12
Morton, Rose & Co.—¼ per cent commission on £13,452, interest on Prince Edward Island Debentures.			13
Commission on payments, shipping charges, stamps, &c Glyn, Mills & Co., and Baring Bros. & Co.—Commission, brokerage and stamps on Intercolonial and Rupert's Land Loans.			13
Bank of Montreal, London, Commission on advances.			13
	100,809 28	72,100 00	
Amount Estimated under Statute.		100,809 28	
Expenditure more than Estimated.		65,094 24	
		238,003 52	

MANAGEMENT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
3,022 00			
7,050 00			
5,500 00			
16,033 28			
15,252 97			
6,975 94		1,869 72	Unprovided.
10,135 53			
.....			
.....			
3,453 14		3,453 14	Chargeable against general vote.
4,205 14	1,794 86		
2,500 00			
1,500 00			
41,130 99	3,250 32		
3,589 15	238 40		
46 23	204 65		
.....	202 16		
138 70	8 68		
1,882 44	117 56		
13,689 84	11,310 16		
19,849 73	5,150 27		
1,378 53	.....	1,378 53	
3,017 33	.....	3,017 33	
327 32	.....	327 32	
10,172 96	.....	10,172 96	
66,277 00	.....	66,277 00	
875 30	.....	875 30	
238,003 52	22,277 06	87,371 30	
.....	65,094 24	.....
238,003 52	87,371 30	87,371 30	The Commission, Stamps and Brokerage on the Intercolonial and Rupert's Land Loans, \$66,277, cover the over-expenditure.

PREMIUM AND

SERVICE.	Amount Estimated to be payable in the year.	Folio in the Public Accounts.
	\$ cts. 20,000 00	16c

EXCHANGE.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	More than Estimated.	Less than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
26,680 99	.....	6,680 99	

SINKING

SERVICE.	Amount. Estimated to be paid in the year.	Folio in the Public Accounts.
<i>Consolidated Canadian Loan :—</i>		
$\frac{1}{2}$ per cent on £6,484,236.2 9	157,783 08	
Investment of Dividends	148,401 05	
	306,184 13	16e
<i>Intercolonial Loan :—</i>		
1 per cent on £1,500,000	73,000 00	
$\frac{1}{2}$ per cent on £500,000	12,166 67	
Investment of Dividends	15,187 47	
	100,354 14	
<i>Rupert's Land Loan :—</i>		
1 per cent on £300,000	14,600 00	
Investment of Dividends	1,573 20	
	16,173 20	16e
<i>British Columbia Loan :—</i>		
Various rates on £190,000	39,420 00	
Investment of Dividends	19,534 00	
	58,954 00	16r
	481,665 47	
More than estimated	32,254 53	
	513,920 00	

FUND.

Amount Expended.	EXPENDITURE. COMPARED WITH ESTIMATE.		REMARKS.
	More than Estimated.	Less than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
287,133 33	19,050 80		
163,520 00	.....	63,165 86	
16,546 67	.....	373 47	
46,720 00	12,234 00	.....
513,920 0	31,284 80	63,539 33	
.....	32,254 53	.....
513,920 00	63,539 33	63,539 33	

REDEMPTION

SERVICE.	Amount Estimated, to be payable in the year.	Folio in the Public Accounts.
	\$ cts.	
<i>Currency Debentures :—</i>		
Consecutive numbers ..	50,000 00	16g
12 Vic., c. 5 ..	43,000 00	16g & h
5 per cent. Debentures, 22 Vic., c. 84 and 14 (converted into 5 per cent. A. Stock) ..		16g
6 per cent. Debentures, 31 Vic., c. 4 (converted into 6 per cent. C. Stock) ..		16g
6 per cent. Debentures, New Brunswick (converted into 6 per cent. A. Stock) ..		16h
6 per cent. Debentures, Prince Edward Island 16 Vic., c. 18. \$3,244 44		
do do 34 Vic., c. 4. 100,000 00		
Unpaid Warrants, Prince Edward Island. 136,573 64		16h
<i>Sterling Debentures :—</i>		
6 per cent. Debentures, 12 Vic., c. 5, £800 (converted into 5 per cent. A. Stock) ..		16g
6 per cent. Debentures, 14 and 15 Vic., c. 73, £4,600 (converted into 6 per cent. A. Stock) ..		16g
5 per cent. Debentures, 22 Vic., c. 84 and 14, £31,800 (converted into 5 per cent. A. Stock) ..		16g
6 per cent. Debentures, Nova Scotia, £2,000 (converted into 6 per cent. A. Stock) ..		16g
<i>Dominion Stocks :—</i>		
6 per cent. Issue B ..		16h
5 do ..		16h
Seigniorial Indemnity to Townships, Lower Canada ..		16h
Compensation to Seigniors, Lower Canada ..		16h
Mutilated Notes, Province of Nova Scotia ..		16h
	93,000 00	.....
More than estimated	726,093 63	.....
	819,093 63	.....

INVEST

.....	

OF DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
50,000 00	.....	.....
39,600 00	3,400 00	.....
1,000 00	.....	1,000 00	
1,000 00	.....	1,000 00	
7,600 00	.....	7,600 00	
239,818 08	.....	239,818 08	
3,893 33	.....	3,893 33	
22,386 67	.....	22,386 67	
154,760 00	.....	154,760 00	
9,733 33	.....	9,733 33	
74,547 37	.....	74,547 37	
187,300 00	.....	187,300 00	
13,687 53	.....	13,687 53	
9,752 33	.....	9,752 33	
4,014 99	.....	4,014 99	
819,093 63	3,400 00	729,493 63	
.....	726,093 63	
819,093 63	729,493 83	729,493 63	

MENTS.

1,299,422 22	1,299,422 22	
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CIVIL

SERVICE.	Original amount pay- able under Statute.	Amount voted by Parliament.	Increases and Bonuses for the fiscal year, under Act 36 Vic., c. 31.	Total amount authorized.	Folio in Public Accounts.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
His Excellency the Governor-General.....	48,666 66	.....	.....	48,666 66	17
Lieut.-Governor of Ontario.....	10,000 00	.....	.....	10,000 00	17
do Quebec.....	10,000 00	.....	.....	10,000 00	17
do Nova Scotia.....	9,000 00	.....	.....	9,000 00	17
do New Brunswick.....	9,000 00	.....	.....	9,000 00	17
do Manitoba and North-West Territories.....	10,000 00	.....	.....	10,000 00	18
do British Columbia.....	9,000 00	.....	.....	9,000 00	18
do Prince Edward Island.....	6,814 08	.....	.....	6,814 08	18
<i>Departmental Salaries.</i>					
Governor-General's Secretary's Office.....	2,400 00	5,982 50	1,517 38	9,899 88	19
The office of the Queen's Privy Council for Canada.....	7,000 00	11,650 00	1,915 49	20,565 49	20
The Department of Justice.....	7,349 99	9,550 00	1,661 58	18,561 57	21
do Militia and Defence.....	7,000 00	30,480 00	4,781 50	42,261 50	24
do Secretary of State.....	7,000 00	27,727 50	3,645 99	(a) 38,373 49	26
do Interior.....	7,000 00	16,920 00	4,580 00	(b) 28,500 00	30
do Receiver-General.....	7,000 00	17,247 50	2,840 75	27,088 25	31
do Finance.....	7,000 00	45,460 00	6,063 83	(c) 58,523 83	36
do Customs.....	7,000 00	24,835 00	3,825 12	35,660 12	38
do Inland Revenue.....	7,000 00	19,775 00	2,653 40	29,428 40	33
do Public Works.....	7,649 98	41,360 00	5,704 85	54,714 83	41
do Postmaster-General.....	7,000 00	66,410 00	9,326 61	82,736 61	47
do Agriculture.....	7,000 00	30,630 00	3,960 85	41,590 85	49
do Marine and Fisheries.....	7,000 00	20,015 00	2,855 97	29,870 97	51
The Office of the Treasury Board.....	.....	3,150 00	308 00	3,458 00	36
Marine and Fisheries Department Agencies.....	.....	15,200 00	.....	15,200 00	52
Dominion Lands Office, Manitoba.....	.....	4,800 00	.....	4,800 00	53
Public Works Department, British Columbia.....	.....	4,000 00	.....	4,000 00	52
Departmental contingencies.....	.....	180,000 00	.....	.....	.....
Stationery Office, for stationery.....	.....	15,000 00	.....	195,000 00	77
To meet the possible amount required for new appointments by an extension of the staff, or other change.....	.....	10,000 00	.....	10,000 00	.....
	206,880 71	600,192 50	55,641 32	862,714 53	

(a) Total amount authorized.....	\$38,373 49
Deduct salaries of staff transferred to Department of Interior.....	10,050 00
	28,323 49
Add salaries of staff of Stationery Office transferred from Finance.....	2,100 00
	30,423 49
Excess.....	4,987 07
	\$35,410 56

Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
48,666 63	03	<i>Particulars of Expenditure.</i>
9,999 96	04	<i>Less than Estimated.</i>
9,999 96	04	Governor-General and
8,903 22	96 78	Lieut.-Governors ... \$96 93
9,000 00	President of Council .. 3,857 51
			Minister of Justice ... 583 37
			\$4,537 81
9,999 98	02	Balances of Appropria-
9,000 00	tions lapsed.
6,814 06	02	Privy Council
			Office..... 696 54
			Finance..... 2,283 85
10,079 76	{ 3,857 51 }	* Customs..... 301 29
16,011 44	{ 696 54 }	Inland Revenue 654 60
19,181 97	583 37	* Agriculture... 5,673 93
42,776 29	* Marine & Fish-
35,410 56	eries Agencies 1,026 23
42,556 33	* Public Works
28,131 51	* Dep't, B. C.. 1,469 53
54,139 98	2,283 85	12,105 97
35,358 83	301 29	\$16,643 78
28,773 80	654 60	
56,336 09	
82,991 64	
35,916 92	5,673 93	
30,087 23	
3,458 00	
14,173 77	1,026 23	
10,583 74	5,783 74	
2,530 47	1,469 53	
222,803 39	27,803 39	
		4,027 65	
883,685 53	16,643 78	37,614 78	

(b) Total amount authorized.....	\$28,500 00
Add salaries of staff transferred from Department of Secretary of State..	10,050 00
	<hr/>
Excess	38,550 00
	4,006 33
	<hr/>
	42,556 33
(c) Total amount authorized.....	58,523 83
Less—Stationery Office staff.....	2,100 00
	<hr/>
	56,423 83
Balance lapsed....	2,283 85

ADMINISTRATION

SERVICE.	Original amount Estim- ated and pay- able under Statute.	Amount voted by Parliament.	Increases under Act 36 Vic., Cap. 31.	Total amount Estimated as payable.	Folio in Public Accounts.
<i>Province of Ontario.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
Court of Error and Appeal	1,666 66	.....	.....	1,666 66	78
do Queen's Bench.....	13,000 00	.....	.....	13,000 00	78
do Chancery.....	13,000 00	.....	.....	13,000 00	78
do Common Pleas.....	13,000 00	.....	.....	13,000 00	78
County Judges, Salaries, &c.....	101,000 00	.....	.....	101,000 00	80
Circuit Allowances.....	13,000 00	.....	.....	13,000 00	80
<i>Province of Quebec.</i>					
Court of Queen's Bench.....	21,000 00	.....	.....	21,000 00	81
Superior Court.....	71,000 00	.....	.....	71,000 00	81
Court of Vice-Admiralty.....	3,000 00	.....	.....	3,000 00	81
Circuit Allowances.....	13,000 00	.....	.....	13,000 00	82
<i>Province of Nova Scotia.</i>					
Superior Court.....	24,000 00	.....	.....	24,000 00	83
Court of Vice-Admiralty	600 00	.....	.....	600 00	83
Circuit Allowances.....	4,000 00	.....	.....	4,000 00	83
<i>Province of New Brunswick.</i>					
Superior Court.....	16,800 00	.....	.....	16,800 00	84
County Courts.....	10,400 00	.....	.....	10,400 00	84
Court of Vice-Admiralty.....	600 00	.....	.....	600 00	84
Circuit Allowances.....	4,200 00	.....	.....	4,200 00	84
<i>Province of Manitoba.</i>					
Court of Queen's Bench	10,400 00	.....	.....	10,400 00	85
Circuit Allowances.....	.....	2,000 00	.....	2,000 00	85
<i>Province of British Columbia.</i>					
Superior Court.....	13,870 00	.....	.....	13,870 00	85
Stipendiary Magistrates.....	15,725 00	.....	.....	15,725 00	85
Circuit Allowances.....	.....	10,000 00	.....	10,000 00	85
<i>General.</i>					
Readjustment.....	.....	.....	54,700 00	54,700 00	85
Additional Judges in Provinces.....	49,993 00	.....	.....	49,993 00	86
Province of Prince Edward Island.....	.....	10,000 00	.....	10,000 00	86
Miscellaneous .....	.....	.....	.....	.....	86
	413,254 66	22,000 00	54,700 00	489,954 66	
Less than Estimated.....	.....	.....	.....	.....
	

OF JUSTICE.

Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
4,151 83	.....	2,485 17	
15,999 84	.....	2,999 84	
16,026 72	.....	3,026 72	
15,583 20	.....	2,583 20	
118,234 57	.....	17,234 57	
12,200 00	800 00	.....
25,112 62	.....	4,112 62	
106,058 76	.....	35,058 76	
3,031 85	.....	31 85	
8,288 00	4,712 00	.....
27,804 21	.....	3,804 21	
600 00	.....	.....
3,500 00	500 00	.....
20,999 88	.....	4,199 88	
11,875 24	.....	1,475 24	
600 00	.....	.....
3,149 64	1,050 36	.....
9,527 30	872 70	.....
650 00	1,350 00	.....	Lapsed.
14,669 88	.....	799 88	
16,324 92	.....	599 92	
11,722 30	.....	1,722 30	Unprovided.
.....	54,700 00	.....
.....	49,993 00	.....
10,691 72	.....	10,691 72	
2,235 01	7,764 99	.....	Lapsed.
459,037 49	121,743 05	90,825 88	
30,917 17	.....	30,917 17	
489,954 66	.....	121,743 05	

POLICE.

SERVI CE	Amount authorized.	Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Police of the Dominion	25,000 00	87	17,490 02	7,509 98	.....
Water Police, Montreal	13,395 00	87	12,370 86	1,024 14	.....
River Police, Quebec	26,200 00	87	26,526 66	... . . .	326 66	Unprovided.
	64,595 00	.....	56,387 54	8,534 12	326 66	

PENITENTIARIES.

SERVICE.	Balances Carried Forward.	Amount authorized.	Total Amount Authorized.	Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Penitentiary, Kingston.....	.....	111,073 78	111,073 78	88 }	170,562 00	4,816 78	.....
Rockwood Asylum.....	.....	64,305 00	64,305 00	88 }	.....	.....	.....
Penitentiary, Halifax, N.S.....	.....	21,016 10	21,016 10	89	22,783 61	.....	1,767 51	Unprovided.
do St. John, N.B.....	.....	47,131 00	47,131 00	89	42,297 80	4,833 20	.....
Directors of Penitentiaries.....	.....	9,000 00	9,000 00	88	8,976 02	23 98	.....
Penitentiary, Quebec	37,782 62	105,000 00	142,782 62	.....	135,067 88	7,714 74	.....	Carried to 1874-75.
do of British Columbia.....	.....	.....	.....	.....	15,864 45	.....	15,864 45	Unprovided.
	37,782 62	357,525 88	395,308 50		395,551 76	17,388 70	17,631 96	

LEGIS

SERVICE,	Amount Estimated as payable under Statute.	Amount voted by Parliament.
	\$ cts.	\$ cts.
<i>Senate.</i>		
Salary of Speaker.....	4,000 00	
Salaries and contingent expenses of the Senate.....		51,916 00
Indemnity and mileage to the Senators.....	87,140 00	
<i>House of Commons.</i>		
Salary of the Speaker.....	4,000 00	
Salaries and contingent expenses of the Commons		122,102 50
Additional for Committees		7,500 00
Indemnity and mileage to Members.....	223,000 00	
<i>Election expenses</i>	3,000 00	
<i>Library.</i>		
Officers	8,625 00	
<i>Miscellaneous.</i>		
Grant to Parliamentary Library.....		6,000 00
Printing, Binding and Distributing the Laws.....		11,000 00
Printing, Printing Paper and Bookbinding		47,000 00
Contingencies of the Clerk of the Crown in Chancery		1,000 00
Miscellaneous Printing.....		2,000 00
To provide for Maps required for the use of the Railway Committee.....		2,800 00
Controverted Election expenses.....		
	329,765 00	251,318 50

LATION.

Additional by Act 36 Vic., Cap. 31.	Total.	Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
.....	4,000 00	90	4,000 00			
2,500 00	54,416 00	90	54,416 00			
.....	87,140 00	90	102,046 02	.....	14,906 02	
.....	4,000 00	90	4,000 00			
5,000 00	127,102 50	} 90	129,602 50	5,000 00		
.....	7,500 00		302,000 00		79,000 00	
.....	223,000 00	90	302,000 00	.....	
.....	3,000 00	96	106,178 91	.....	103,178 91	
.....	8,625 00	90	8,875 90	.....	250 90	
.....	6,000 00	96	6,397 50	.....	397 50	Unprovided.
.....	11,000 00	97	13,152 98	.....	2,152 98	Unprovided.
.....	47,000 00	97	47,000 00	.....		[expenses.
.....	1,000 00	97	1,949 55	.....	949 55	Transferred to Election
.....	2,000 00	97	1,953 79	46 21		Lapsed.
.....	2,800 00	97	1,479 00	1,321 00		Lapsed.
.....		97	996 00	.....	996 00	
7,500 00	588,583 50		784,048 15	6,367 21	201,831 86	

GEOLOGICAL SURVEY

SERVICE.	Brought from 1872-73, <i>vidé</i> Public Accts., 1872-73, Part ii. Page 259.	Estimate of Amount payable under Statute.	Amount voted by Parliament.	Total Amount Authorized.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Geological Survey.....	1,407 60	45,000 00	.....	46,407 60 }
do To provide for the purchase of a diamond borer.....			6,000 00	6,000 00 }
Observatory, Quebec \$2,400, rebuilding \$7,000			9,400 00	9,400 00
do Toronto.....			4,800 00	4,800 00
do Kingston.....			500 00	500 00
do Montreal.....			500 00	500 00
do Halifax (revote).....			1,500 00	1,500 00
do New Brunswick.....			1,000 00	1,000 00
Grant for Meteorological Observatories includ- ing instruments and cost of telegraphing weather warnings.....			37,000 00	37,000 00
To provide Signal stations and Semaphores from Cape Gaspé to Father Point, and telegraph signals and weather warnings from Point Lepreaux to St. John, N.B.			4,000 00	4,000 00
	1,407 60	45,000 00	64,700 00	111,107 60

AND OBSERVATORIES.

Folio in Public Accounts.	Total Amount Expended	EXPENDITURE COMPARED WITH ESTIMATES.		
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
98	47,200 00	5,207 60	.....	Carried to 1874-75.
98	9,368 89	31 11		
98	4,815 90	.....	15 90	Unprovided.
98	500 00			
98	500 00			
.....	.....	1,500 00		
98	869 56	130 44		
99	33,560 03	3,439 97		
99	1,000 00	3,000 00		
.....	97,814 38	13,309 12	15 90	

ARTS, AGRICULTURE

SERVICE.	Brought from 1872-73 <i>vide</i> Public Ac- counts 1872-73, Part ii, p. 261.	Estimate of amount pay- able under Statute.	Amount voted by Parliament.
	\$ cts.	\$ cts.	\$ cts.
To pay Prothonotaries, Province of Quebec, Returns of Births, Deaths and Marriages		700 00	
Salaries and contingent expenses of Statistical Office, Halifax			4,100 00
Salaries of 316 Deputy Registrars, Province of Nova Scotia, and allowance for getting Marriage Returns			1,880 00
To meet expenses in connection with the care of Archives...			4,000 00
To meet expenses in connection with the organization of the Patent Record.....			4,000 00
To meet the possible amount required in the fiscal year for the census <i>i.e.</i> , the unexpended balance of the year 1872-73 which is to be carried forward.....	125,323 51		
Expenses of Vienna Deputation (whereof \$5,000 authorised by resolution of the House of Commons).....			8,000 00
	125,323 51	700 00	21,980 00

AND STATISTICS.

Total amount authorized.	Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
700 00	100	935 00	.....	235 00	
4,100 00	101	4,250 00	} 150 00		
1,880 00	101	1,580 00			
4,000 00	100	2,510 40	1,489 60		
4,000 00	101	3,821 47	178 53		
125,323 51	104	39,470 34	85,853 17	.....	Carrie to 1874-75.
8,000 00	101	5,995 10	2,004 90		
148,003 51	.....	58,562 31	89,676 20	235 00	

IMMIGRATION AND QUARANTINE.

SERVICE.	Brought from 1872-73 <i>vide</i> Public Accts 1872-73, Part II, p. 262	\$ cts.	Amount voted by Parliament.	Total Amount authorized.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
							Less than Estimated.	More than Estimated.	
Salaries of Immigration Agents and Employés.....			(21,050 00						
do Travelling Agents			12,000 00						
Medical Inspection of the Port of Quebec			2,600 00						
Quarantine, Grosse Isle.....			12,900 00						
do St. John, N. B.....			3,400 00						
do Miramichi, N. B.....			1,000 00						
do Halifax, N. S.....			5,260 00						
do Pictou, N. S.....			1,000 00						
Contingencies of Canadian and other regular Agencies			14,000 00						
Travelling Expenses of Travelling Agents.....		22,157 00	14,000 00						
Grants in aid of the Provinces towards encouraging									
Immigration.....			70,000 00						
Towards assisting Immigration and meeting Immi-			150,000 00						
gration Expenses									
To meet expenses of further precautionary measures									
for the Public Health		18,206 56	20,000 00	38,206 56	115	4,850 41	33,416 15		Lapsed.
		40,423 56	\$27,210 00	367,633 56	.....	318,572 87	49,060 69		
						313,722 46	15,644 54		Carried to 1874-75.

MARINE HOSPITALS.

SERVICE.	Amount authorized.	Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Marine and Emigrant Hospital, Quebec	24,000 00	105	20,456 45	3,543 55	
Marine Hospitals, New Brunswick and Nova Scotia; Hospital at St. Catharine's and maintenance, &c. of ships wrecked and sick and distressed seamen at the several Ports of the Dominion	43,500 00	105	46,006 08	.....	*1,006 08
to provide grant to Marine Hospital, Kingston, Ontario	500 00				
to provide for a building to be used as a Hospital at Arichat, N.S. . .	1,000 00				
	69,000 00	....	66,462 53	3,543 55	1,006 08

* Unprovided.

PEN

SERVICE.	Estimated amount pay- able under Statute.	Amount voted by Parliament.	Total amount authorized.
	\$ cts.	\$ cts.	\$ cts.
Hon. W. H. Draper	3,333 36		3,333 36
C. D. Day	2,666 64		2,666 64
J. C. Bruneau	2,133 33		2,133 33
F. A. Gauthier	2,133 33		2,133 33
D. Roy	1,866 66		1,866 66
L. T. Drummond			
W. Badgley			
J. F. Duval			
W. H. Price			
J. G. Marshall	1,200 00		1,200 00
J. S. Morris	1,200 00		1,200 00
H. W. Crawley	1,200 00		1,200 00
W. B. Bliss	2,166 66		2,166 66
J. W. Johnston			
E. M. Dodd			
L. A. Wilmot			
Jane Livingston	222 20		222 20
Madame Valière de St. Réal	800 00		800 00
Family of the late Major-General Shaw	444 40		444 40
James Nation	500 00		500 00
Harriet McNab	200 00		200 00
Sarah Usher	400 00		400 00
Julie H. Bédard	500 00		500 00
G. H. Ryland as late Clerk, Executive Council	444 40		444 40
do do Secretary, Board of Jesuits Estates	200 00		200 00
Capt. P. J. Hawkin, R.N., late Colonial Secretary, British Columbia	2,595 56		2,595 56
Widows of Militiamen, Upper Canada (War of 1812)	10,000 00		10,000 00
do do Lower Canada do	2,700 00		2,700 00
Samuel Waller		400 00	400 00
L. Gagné		72 00	72 00
John Bright		80 00	80 00
Mrs. Antrobus		800 00	800 00
Pensions paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers		5,962 75	5,962 75
Compensation to Pensioners in lieu of Land		9,000 00	9,000 00
	36,906 54	16,314 75	53,221 29

SUPER

	52,480 00		52,480 00
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SIONS.

Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
		Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.
106	3,055 59	277 77	
106	2,666 66	.....	02
106	2,133 28	05	
106	2,133 28	05	
106	1,866 62	04	
106	2,222 16	.....	2,222 16
106	1,102 13	.....	1,102 13
106	333 33	.....	333 33
106	1,408 67	.....	1,408 67
106	1,200 00		
106	1,200 00		
106	1,200 00		
106	1,534 71	631 95	
106	1,305 53	.....	1,305 53
106	614 80	.....	614 80
106	1,339 20	.....	1,339 20
106	222 20		
106	800 00		
106	444 40		
106	500 00		
106	200 00		
106	400 00		
106	440 93	59 07	
106	444 40		
106	200 00		
106	2,595 56		
107	8,993 34	1,006 66	
107	1,600 00	1,100 00	
107	400 00		
107	72 00		
107	80 00		
107	800 00		
107	5,718 05	244 70	
107	7,227 00	1,773 00	
.....	56,453 84	5,093 29	8,325 84

ANNUATION.

1086	64,442 84	11,962 84
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MILI

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73, Part ii, p. 267.	Amount Voted by Parliament.	Total.
	\$ cts.	\$ cts.	\$ cts.
Salaries of Military Branch and District Staff		{ 534 80 }	33,074 80
do Brigade Majors		32,540 00	27,460 00
Allowances for Drill Instruction	14,067 05	40,000 00	54,067 05
Military Schools		40,000 00	40,000 00
Ammunition	56,213 88	45,000 00	101,213 88
Clothing	43,217 26	90,000 00	133,217 26
Military Stores	82,140 47	40,000 00	122,140 47
Public Armouries	20,876 61	52,000 00	72,876 61
Drill Pay	64,415 55	370,000 00	434,415 55
Contingencies	24,943 57	58 000 00	82,943 57
Targets		5,000 00	5,000 00
Drill Sheds and Rifle Ranges		10,000 00	10,000 00
Gunboats		10,000 00	10,000 00
Care and Maintenance of properties transferred from the Ordnance and the Imperial Government		20,000 00	20,000 00
For improved Firearms, "Snider" and "Henry- Martini" Rifles	11,008 02	40,000 00	51,008 02
Ordnance and Equipment of Field Batteries of Artillery Pay, Maintenance and Equipment of A & B Batteries of Garrison Artillery	18,249 55	20,000 00	38,249 55
General Militia Service, Prince Edward Island		100,000 00	100,000 00
	335,131 96	1,000,534 80	1,335,666 76

NORTH-WEST

.....	200,000 00	200,000 00
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RESERVE MILI

.....	144,906 00	144,906 00
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DOMINION FORCES

Maintenance of Dominion Forces in Manitoba	200,000 00	200,000 00
Hudson's Bay Company for Rent of Barracks from 1870 to 1st November, 1873	20,000 00	20,000 00

TIA.

Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
123	28,046 10	5,028 70	.....	{ \$534.80 Bonus to Deputy Adjutant General, at Head Quarters.
.....	27,199 31	260 69	.....
126	42,645 40	11,421 65	.....	Carried to 1874-75.
124	29,892 38	107 62	.....	\$10,000 transferred to Garrison Artillery.
133	57,749 30	43,464 58	.....	Carried to 1874-75
134	32,928 94	100,288 32	.....	do
128	69,302 64	52,837 83	.....	do
133	56,027 21	16,849 40	.....	do
143	366,897 33	67,518 22	.....	do
143	50,864 31	32,079 26	.....	do
.....		5,000 00		
130	5,422 26	4,577 74		
132	9,459 62	540 38		
126	9,668 73	10,331 27		
135	38,933 33	12,074 69	.....	Carried to 1874-75.
135	37,314 39	935 16	.....	do
135	109,713 40	286 60	.....	\$10,000 brought from Military Schools.
144	5,311 62	5,311 62	
.....	977,376 27	363,602 11	5,311 62	

MOUNTED POLICE.

121	199,599 14	400 86	
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TIA STORES.

144	144,906 00	
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IN MANITOBA.

} 147	209,169 42	10,830 58	

OCEAN AND RIVER STEAM

SERVICE.	Amount brought from 1872-73, <i>vide</i> Public Accounts, 1872-73, Part ii, page 268.	Amount payable under Statute.
	\$ cts.	\$ cts.
One Year's Subsidy to Montreal Ocean Steamship Company		126,533 33
Maintenance and repairs to Dominion Steamers		
Moiety payable to Allan Line between Halifax and Cork		
Steam communication between Quebec and the Maritime Provinces		
do Prince Edward Island and ports of the Dominion		
Steam communication between Halifax and St. John, <i>via</i> Yarmouth		
do on Lakes Huron and Superior		
do from St. John, N.B., to Ports in the Basin of Minas		
do between San Francisco and Victoria, British Columbia	9,000 00	
Increased Mail Service between Prince Edward Island, Pictou and Hawkesbury		
Steam communication from Sarnia to Lake Superior		
Tug Service between Montreal and Kingston		
do Richibucto and Miramichi		
Legal expenses in suit <i>re</i> "Queen Victoria"		
To pay to the Decayed Pilot Fund, Montreal, amount due by the late Treasurer		
	9,000 00	126,533 33

AND PACKET SERVICE.

Amount voted by Parliament.	Total Amount authorized.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
.....	126,533 33	148	126,533 32	0 01		
108,500 00	108,500 00	148	105,064 66	3,435 34		
39,541 64	39,541 64	148	39,541 64	.....	
15,000 00	15,000 00	148	15,000 00	.....	
1,600 00	1,600 00	148	1,557 33	42 67		
10,000 00	10,000 00	148	10,000 00	.....	
12,500 00	12,500 00	148	12,500 00	.....	
4,000 00	4,000 00	148	4,000 00	.....	
54,000 00	63,000 00	148	54,000 00	9,000 00		
600 00	600 00	.....	.....	600 00		
6,250 00	6,250 00	148	6,250 00	.....	
12,000 00	12,000 00	148	12,000 00	.....	
4,500 00	4,500 00	148	4,500 00	.....	
800 00	800 00	148	535 63	264 37		
16,217 85	16,217 85	148	16,217 85	.....	
285,509 49	421,042 82	.....	407,700 43	13,342 39	.....

FISHERIES.

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73, Part II, page 269.	Amount voted by Parliament.	Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
						More than Estimated.	Less than Estimated.
	\$	cts.	\$	cts.	\$	cts.	
Salaries and Disbursements of Fishery Overseers and Wardens : —							
Ontario.....	7,400 00	7,400 00	150		76,247 11	2,292 99	
Quebec.....	10,500 00	10,500 00					
Nova Scotia.....	12,755 00	12,755 00					
New Brunswick.....	7,580 00	7,580 00					
Maintenance and Repairs of "La Canadienne"	10,000 00	10,000 00					
Fish-breeding, Fish-ways and Oyster-beds.....	13,600 00	13,600 00					
Marine Police.....	11,205 10	5,500 00	16,705 10				
	11,205 10	67,335 00	78,540 10	.....	76,247 11	2,292 99

LIGHTHOUSES AND COAST SERVICE.

	Brought from 1872-73, vide Public Accounts 1872-73, Part ii, page 270.	Amount voted by Parliament.	Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Construction of Lighthouses, Fog Trumpets, &c.	62,055 72	150,100 00	212,155 72	168	168,804 14	43,351 58	.....	Carried to 1874-75, \$4,060 brought from Public Works, Cape Beale Light- house, B.C.
Salaries of Lighthouse Keepers, mainten- ance and repairs of Lighthouses, &c. ....	.....	375,926 50	375,926 50	168	350,929 20	24,997 30	.....
Trinity House, Quebec. ....	.....	7,995 00	7,995 00	168	7,995 00	.....	.....
To defray services lately performed by Trinity House, Montreal. ....	.....	5,903 00	5,903 00	168	1,117 19	4,785 81	.....
Sable and Seal Islands' Humane Establish- ments. ....	.....	8,000 00	8,000 00	168	7,998 44	1 56	.....
Cape Race Light. ....	.....	306 00	300 00	168	213 66	86 34	.....
Removal of wreck of Barque "Chrysis" at St. Jean, Port Joli, P.Q. ....	.....	1,000 00	1,000 00	..	.....	1,000 00	.....
	62,055 72	549,224 50	611,280 22	.....	537,057 63	74,222 59	.....

STEAMBOAT INSPECTION.

SERVICE.	Amount voted by Parliament.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts. 10,850 00	151	\$ cts. 10,291 58	\$ cts. 558 42	\$ cts.
To defray expenses of Steamboat Inspection,					

CULLING TIMBER.

SERVICE.	Amount authorized.	Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
Salaries and contingent expenses of Culler's Office	\$ cts. 78,000 00	152	\$ cts. 82,886 43	\$ cts.	\$ cts. 4,886 43	Unprovided.

PUBLIC WORKS

CHARGEABLE

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73, Part ii, p. 275.	Amount authorized.
RAILWAYS.	\$ cts.	\$ cts.
Intercolonial Railway.....		3,570,000 00
do		427,000 00
do		331,240 00
do Deep Water Terminus at Father Point		250,000 00
do Branch Line from Dorchester Station to Dorchester		
Island		25,000 00
Intercolonial Railway Construction of New Offices, Moncton, Workmens		
Dwellings, &c., &c., &c.		99,000 00
Extension Railway Terminus at Halifax, including Railway Wharf at		
Richmond Deep Water Terminus		250,000 00
Increased accommodation at St. John and Point du Chêne		75,000 00
Deep Water Wharf at St. John		84,000 00
Pacific Railway Survey	38,181 50	500,000 00
CANALS.		
Lachine Canal		1,065,000 00
St. Lawrence Canals		767,000 00
Welland Canal		1,700,000 00
Carillon and Grenville Canal		570,000 00
Carillon and Chute à Blondeau Canals		235,000 00
St. Anne's Lock		150,000 00
Baie Verte Canal		790,000 00
PUBLIC BUILDINGS, OTTAWA.		
Library, Tower, Railing, Grounds, &c.		362,000 00
	38,181 50	11,250,240 00

AND BUILDINGS.

TO CAPITAL.

Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
168	3,417,661 87	910,578 13		
.....	.....	250,000 00		
168	197,236 94	335,763 06		
169	310,224 88	227,956 62		
166	158,618 35	906,381 65		
166	26,541 30	740,458 70		
165	746,420 61	953,579 39		
166	190,323 10	379,676 90		
167	54,935 28	180,064 72		
167	12,753 27	137,246 73		
167	4,018 90	785,981 10		
168	135,963 72	226,036 28		
.....	5,254,698 22	6,033,723 28		

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Brought from 1872-73, vide Public Accounts, 1872-73.	—	Amount authorized.
CANALS.	\$ cts.	\$ cts.	\$ cts.
Additional supply of water and improvement of Canal Basin, Ottawa.....			11,000 00
Rideau Canal.....			12,000 00
Lock at Culbutes Rapids.....			70,000 00
Houses, Superintendent and Lock Master—Chambly Canal.....			2,000 00
Miscellaneous Works.....			15,000 00
IMPROVEMENT OF RIVERS.			
Removal of Rock at Cap a la Roche, St. Lawrence....		5,000 00	
do at River Richelieu, Quebec.....		4,000 00	
do known as "The Two Sisters," Fraser River, Saw Mill, Riffle Rock, B. C.....		4,000 00	
Tow Path, and removal of obstructions, River St. John N.B.....		8,000 00	
Improvement of Red River Navigation, Manitoba....		5,000 00	
To defray the cost of dredging the Bay at the mouth of the River Thames.....		5,000 00	
Improment of Rivers.....		10,000 00	
St. Croix River, N.B.....		25,000 00	
Removal of Chains and Anchors, St. Lawrence River..		10,000 00	
Dredge to remove Slabs, &c., Ottawa River..		25,000 00	
			101,000 00
ROADS AND BRIDGES.			
Temiscouata, Metapediac, and Huntingdon, and Port Louis Roads.....			10,000 00
Red River Road.....		233,000 00	
do Working expenses.....		200,000 00	
			433,000 00
Bridge over Red River at Fort Garry.....			50,000 00
Bridge, Portage du Fort.....			
SURVEYS AND INSPECTIONS.....			46,500 00
ARBITRATIONS AND AWARDS.....			10,000 00
MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR			16,000 00
PUBLIC BUILDINGS.			
Ottawa Post Office, Custom House, and Inland Revenue Office towards construction.....			85,000 00
Toronto Custom House, Savings Bank, Examining Warehouse and Inland Revenue Office.....			108,000 00
Toronto and Quebec Post Offices.....			60,000 00
London Immigration Station.....	1,987 20		2,000 00
Montreal Post Office towards construction.....			185,000 00
Montreal Immigration Station.....			6,000 00
Three Rivers Custom House and Inland Revenue Office	2,000 00		10,000 00
Carried forward.....	3,987 20		1,226,500 00

AND BUILDINGS.

CONSOLIDATED FUND.

Total.	Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.		
11,000 00	170	4,443 91	6,556 09		
12,000 00	170	1,349 25	10,650 75		
70,000 00	170	38,388 99	31,611 01		
2,000 00			2,000 00		
15,000 00	170	2,810 00	12,190 00		
	170	5,000 00			
	170	3,332 27	667 73		
	171	839 25	3,160 75		
	171	7,480 35	519 65		
	171	3,684 90	1,315 10		
	171	1,558 22	3,441 78		
			10,000 00		
			25,000 00		
	171	31 20	9,968 80		
			25,000 00		
101,000 00					
10,000 00	171	7,659 36	2,340 64		
433,000 00	174	419,368 57	13,631 43		
50,000 00	174	2,967 10	47,032 90		
	175	3,547 73		3,547 73	Transferred to Miscellaneous Works not otherwise provided for.
46,500 00	175	41,112 34	5,387 66		
10,000 00	176	8,948 82	1,051 18		
10,000 00	176	299 46	9,700 54		
85,000 00	176	46,169 18	38,830 82		
108,000 00	177	55,141 94	52,858 06		
60,000 00	178	51,475 61	8,524 39		
3,987 20	178	3 420 00	567 20		
185,000 00	179	59,985 98	125,014 02		
6,000 00	179	2,715 00	3,285 00		
12,000 00	179	2,552 95	9,447 05		
1,230,487 20	.....	774,282 38	459,752 55	3,547 73	

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73.		Amount authorized.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	3,987 20		1,226,500 00
PUBLIC BUILDINGS.—Concluded.			
Grosse Isle Quarantine Station.....			19,000 00
Levis Immigration Station.....			4,000 00
Sherbrooke Immigration Station.....			500 00
Pictou Custom House and Inland Revenue Office.....	12,000 00		10,000 00
Nova Scotia Quarantine Stations.....			18,000 00
do Marine Hospitals.....			25,000 00
St. John, New Brunswick, Post Office towards construction			55,000 00
St. John, New Brunswick, Savings Bank Building....			10,000 00
New Brunswick Quarantine Stations.....			4,000 00
do Marine Hospital			12,000 00
Manitoba Custom House, Inland Revenue Office, Post Office, Land Office and Assistant Receiver General's Office			35,000 00
Manitoba Penitentiary			25,000 00
British Columbia Custom House, Post Office and Inland Revenue Office.....			23,000 00
British Columbia Marine Hospital			25,000 00
do Penitentiary			25,000 00
Hamilton Post Office.....			11,000 00
Government House, Fort Garry			10,000 00
Custom House, Public Works, Marine and Fisheries and Finance Offices, British Columbia			25,000 00
London Custom House	7,168 52		4,500 00
London Post Office			2,215 91
Custom House, Chatham, N.B.	3,900 00		
Public Buildings generally			35,000 00
Miscellaneous Buildings, Prince Edward Island.			
RENTS, REPAIRS AND FURNITURE.			
Rents, Repairs and Furniture		130,000 00	
Furniture, Rideau Hall		10,000 00	
St. John, N.B., Custom House Improvement and Repairs		5,000 00	
			145,000 00
Heating Public Buildings, Ottawa.....			40,000 00
Removal of snow, Public Buildings, Ottawa.....			2,000 00
Montreal Custom House Improvement and Repairs...			14,500 00
Fuel and Light, Rideau Hall			5,000 00
Improvement of Ventilation, Heating and Lighting Parliament Buildings			20,000 00
Heating Apparatus, Toronto Post Office			5,000 00
<i>Carried forward</i>	27,055 72		1,836,215 91

AND BUILDINGS.—*Continued*CONSOLIDATED FUND.—*Continued.*

Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts. 1,230,487 20	.....	\$ cts. 774,282 38	\$ cts. 459,752 55	\$ cts. 3,547 73	
19,000 00	179	6,297 71	12,702 29		
4,000 00	179	3,401 61	598 39		
500 00	179	334 40	165 60		
22,000 00	179	274 75	21,725 25		
18,000 00	180	6,740 00	11,260 00		
25,000 00	.....	.....	25,000 00		
55,000 00	180	46,988 50	8,011 50		
10,000 00	181	14,457 79	.....	4,457 79	\$800 to Miscellaneous Works not otherwise provided for, and \$3,657.79 to Public Buildings generally.
4,000 00	181	3,737 25	262 75		
12,000 00	181	7,765 58	4,234 42		
35,000 00	181	6,724 66	28,275 34		
25,000 00	181	51 22	24,948 78		
23,000 00	182	22,844 88	155 12		
25,000 00	182	15,474 57	9,525 43		
25,000 00	182	136 72	24,863 28		
11,000 00	177	9,295 72	1,704 28		
10,000 00	183	8,308 25	1,691 75		
25,000 00	.....	.....	25,000 00		
11,668 52	178	10,349 26	1,319 26		
2,215 91	.....	.....	2,215 91		
3,900 00	178	2,368 70	1,531 30		
35,000 00	183	10,490 14	24,509 86	.....	\$3,657.79 to St. John, N.B., Savings Bank Building, \$21,637.07 to Rents and Repairs.—\$785 unprovided.
.....	183	69,000 00	.....	69,000 00	Charged against organization of Government, Prince Edward Island.
145,000 00	187	178,732 04	.....	33,732 04	\$12,094.97 unprovided. Balance from Public Buildings generally.
40,000 00	187	40,308 67	.....	308 67	Unprovided.
2,000 00	188	1,549 92	450 08		
14,500 00	188	13,905 80	594 20		
5,000 00	188	5,000 00			
20,000 00	189	11,820 23	8,179 77		
5,000 00	.....	.....	5,000 00		
1,863,271 63	.....	1,270,640 75	703,677 11	111,046 23	

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73.		Amount authorized.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	27,055 72		1,836,215 91
SLIDES AND BOOMS.			
St. Maurice Works ...			31,500 00
Ottawa River—Slide at Roche Capin Rapids.....		20,000 00	
do Booms at Cheneaux Rapids		16,000 00	
			36,000 00
Rivière des Prairies			4,500 00
To facilitate the descent of timber, Fenelon River			4,000 00
Miscellaneous		15,000 00	
do extension of Gatineau Boom.....		21,000 00	
			36,000 00
HARBOURS AND PIERS.			
Lakes Erie and Huron			200,000 00
Presqu'île Lake Ontario			9,000 00
Pier for Lighthouse, and Lighthouse, Port Stanley, Lake Erie			7,000 00
Kingston Harbour, Ontario			6,000 00
New breakwater and certain works of dredging at Collingwood, Georgian Bay—the Northern Railway Company to furnish an equal amount.....			35,000 00
House Harbour, Magdalen Islands.....			4,000 00
Amherst Harbour, do			6,000 00
Rivière du Loup en haut (local authorities furnishing an equal amount)			4,000 00
River Saguenay Pier and Lighthouse.....			6,000 00
Mabou Harbour, Nova Scotia			30,000 00
Liverpool Harbour, Nova Scotia (harbour of refuge)...			33,000 00
Macnair's Cove, Nova Scotia			7,000 00
To repair the breaches made in the Bar at Yarmouth, N.S.			6,500 00
Harbour Works, Ingonish South, Cape Breton, N.S.			50,000 00
Oak Point Harbour Works, N.S.			1,000 00
Port Greville Harbour Works, N.S.			6,000 00
Breakwater, Joggins, N.S., on condition that a like sum has been expended, or is furnished, by the locality for the same purpose.....			10,000 00
Bathurst Harbour, New Brunswick			2,000 00
Richibucto Harbour, do			28,000 00
Herring Cove, New Brunswick, Harbour of Refuge, towards construction			17,000 00
Grand Manan Harbour, New Brunswick (tonnage dues to be collected by the Government).....			5,000 00
Breakwater at Wilson's Beach, Campo Bello, N.B., (local authorities furnishing an equal amount)....			1,000 00
Petitcodiac, N.B., improvement of channel to Moncton (Railway Harbour).....			7,000 00
Dipper Harbour, N.B.			10,000 00
St John, N.B., and Toronto, Ont.			10,000 00
Pier and Lighthouse at Baie St. Paul			6,000 00
<i>Carried forward</i>	27,055 72		2,454,715 91

AND BUILDINGS.—Continued.

CONSOLIDATED FUND.—Continued.

Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts. 1,863,271 63	.....	\$ cts. 1,270,640 75	\$ cts. 703,677 11	\$ cts. 111,046 23	
31,500 00	189	31,500 00			
.....	189	11,357 58	8,642 42		
.....	189	5,340 78	10,659 22		
36,000 00					
4,500 00	189	497 56	4,002 44		
4,000 00	189	3,090 00	910 00		
36,000 00	189	37,429 94	.....	1,429 94	\$1,725.00 from Miscellaneous Works. \$295.06 lapsed.
200,000 00	190	88,252 22	111,747 78		
9,000 00	190	9,282 00	.....	282 00	Balance transferred to Miscellaneous Works.
7,000 00	190	.....	7,000 00		
6,000 00	.....	.....	6,000 00		
35,000 00	190	28,932 66	6,067 34		
4,000 00	.....	.....	4,000 00		
6,000 00	191	4,721 03	1,278 97		
4,000 00	191	1,000 00	3,000 00		
6,000 00	191	6,000 00			
30,000 00	192	22,078 50	7,921 50		
33,000 00	192	22,016 25	10,983 75		
7,000 00	192	9,000 00	.....	2,000 00	Brought from Miscellaneous Works.
6,500 00	193	6,332 00	168 00		
50,000 00	193	5,717 00	44,283 00		
1,000 00	193	1,000 00			
6,000 00	193	6,000 00			
10,000 00	193	10,000 00			
2,000 00	.....	.....	2,000 00		
28,000 00	195	5,956 75	22,043 25		
17,000 00	195	13,100 00	3,900 00		
5,000 00	.....	.....	5,000 00		
1,000 00	195	1,000 00			
7,000 00	195	7,242 00	.....	242 00	Brought from Miscellaneous Works.
10,000 00	195	10,000 00			
10,000 00	195	3,500 00	6,500 00		
6,000 00	192	122 19	5,877 81		
2,431,771 63	.....	1,621,109 21	975,662 59	115,000 17	

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73.		Amount authorized.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	27,055 72		2,454,715 91
HARBOURS AND PIERS.—Continued.			
Big Tracadie.....			6,000 00
Kincardine Harbour			10,000 00
Cow Bay, to strengthen breakwater			10,000 00
Inverhuron Landing Pier.....			6,000 00
Little Bras d'Or Gut, Cape Breton			6,000 00
Port Albert, Lake Huron.....			6,000 00
Ports George and Williams			3,500 00
Napanee Harbour, removal of obstructions at entrance.			5,000 00
Salmon River and Plympton Harbour, shelter for vessels			5,000 00
Chedabucto Bay, Porper's Pond Breakwater			5,000 00
Richelieu River, Piers at Chambly entrance and removal of boulders in channel of river and approaches to canal.....			16,000 00
Green Cove Breakwater			2,500 00
Cobourg Harbour Survey and Works (provided local authorities spend an equal sum).....			25,000 00
Pictou Island.....			12,000 00
Belleville Harbour, removal of obstructions at entrance			10,000 00
Hillsboro' Pier and Lighthouse			1,500 00
Digby Pier, to complete			2,500 00
Meaford Harbour, Lake Huron.....			15,000 00
Big Pond, Cape Breton, opening beach			2,000 00
Port Hood Pier			500 00
Gabarous Bay, Cape Breton.....			2,000 00
Goderich Harbor, to renew docking (local authorities furnishing an equal amount)			20,000 00
Miramichi			15,000 00
Port Maitland, to complete work			1,000 00
Morden Pier and Canada Creek, N.S.			5,000 00
Dredging		70,000 00	
Dredging vessels'		76,000 00	
Victoria, B.C., improvement of entrance		6,000 00	
			152,000 00
Pier at Cheverie			
Total.....	27,055 72		2,789,215 91

AND BUILDINGS.—*Concluded.*

CONSOLIDATED FUND.—*Concluded.*

Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts. 2,481,771 63	.....	\$ cts. 1,621,109 21	\$ cts. 975,662 59	\$ cts. 115,000 17	
6,000 00	196	6,000 00			
10,000 00	190	2,370 00	7,630 00		
10,000 00	193	10,000 00			
6,000 00	191	1,000 00	5,000 00		
6,000 00	.....	.....	6,000 00		
6,000 00	.....	.....	6,000 00		
3,500 00	193	3,500 00			
5,000 00	191	4,999 73	27		
5,000 00	193	5,000 00			
5,000 00	194	5,000 00			
16,000 00	.....	.....	16,000 00		
2,500 00	194	2,500 00			
25,000 00	191	203 66	24,796 34		
2,000 00	194	2,000 00			
10,000 00	191	10,000 00			
1,500 00	196	1,500 00			
2,500 00	194	2,500 00			
15,000 00	191	4,396 31	10,603 69		
2,000 00	194	2,000 00			
500 00	194	500 00			
2,000 00	194	2,000 00			
20,000 00	.....	.....	20,000 00		
15,000 00	.....	.....	15,000 00		
1,000 00	195	1,000 00			
5,000 00	195	5,000 00			
152,000 00	197	133,083 24	18,916 76		
.....	193	338 88	.....	338 88	Brought from Miscellaneous Works.
2,816,271 63	.....	1,826,001 03	1,105,609 65	115,339 05	

MISCEL

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73, page 285.	Amount Authorized.	Total,
	\$ cts.	\$ cts.	\$ cts.
Printing Canada Gazette.....		3,330 00	3,330 00 }
Postage do		400 00	400 00 }
Miscellaneous Printing.....		5,000 00	5,000 00
Unforeseen Expenses—Expenditure thereof to be under Order in Council, and a detailed account thereof to be laid before Parliament during the first fifteen days of the next Session.....		45,000 00	45,000 00
Judge Polette, on account of the Pacific Railway Commission.....		1,625 00	1,625 00
Expenses connected with ascertaining correct time at Ottawa, and firing of noon gun.....		400 00	400 00
For purchase of Life Boats and Life Preservers, and maintenance of the same, rewards for saving life and investigations into wrecks and casualties.....		9,400 00	9,400 00
Expenses in connection with wreck of <i>Atlantic</i> , and expenses of burial of dead bodies from steamer <i>Atlantic</i>	3,000 00	250 00	3,250 00
Commutation in lieu of remission of duties on articles imported for the use of the Army and Navy, to be apportioned by Order in Council.....		10,000 00	10,000 00
To provide for examination and classification of Masters and Mates (Mercantile Marine).....		7,000 00	7,000 00
To provide one-half of the British share of the Expen- diture in reference to the Surveys of the Boundary Line between Canada and the United States of America, on the 49th parallel of North Latitude..		120,000 00	120,000 00
To pay one-half of the cost of Surveying the Boundary Line between Ontario and the North West Terri- tories.....	12,122 40	12,000 00	24,122 40
Surveys in Manitoba and the North West Territories.		360,000 00	360,000 00
To refund amount received from Sheriff as proceeds of stone illegally seized on the York Roads.....		6,142 09	6,142 09
To secure the testing of Spirituous Liquors, as recom- mended by the Committee to whom was referred the petitions in favour of Prohibition.....		500 00	500 00
To provide for expenses in connection with the inspec- tion and classification of vessels by the Government of Canada.....		6,000 00	6,000 00
Expenses in connection with the funeral of the late Hon Sir Geo. Et. Cartier, Bart.....		5,937 35	5,937 35
Cost of appeals in <i>re</i> New Brunswick School Act (authorized by resolution of House of Commons) ..		5,000 00	5,000 00
Expenditure in North West.....		10,000 00	10,000 00
Expenditure on account of the Fisheries Commission under Washington Treaty.....		10,000 00	10,000 00
To determine the Longitude of Fort Garry.....	2,559 00		2,559 00
Insurrection Losses, North West.....	1,124 05		1,124 05
Legislative Grants to Indians.....		146,068 31	146,068 31
Removing Depreciated Coin, Province of Nova Scotia.	36,153 18		36,153 18
	54,958 63	764,052 75	819,011 38

LANE OUS.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
155	3,856 73	.....	126 73	Unprovided.
.....	6,258 60	.....	1,258 60	do
155	38,360 80	6,639 20	.....
.....	.....	1,625 00	.....
156	193 37	206 63	.....
156	4,328 84	5,071 16	.....
....	2,916 25	333 75	.....
.....	9,644 46	355 54	.....
.....	4,520 19	2,479 81	.....
.....	79,293 60	40,706 40	.....	Carried to 1874-75.
.....	2,430 00	21,692 40	.....	do
164	282,696 28	77,303 72	.....	do
156	6,142 09	.....	.....
157	250 00	250 00	.....
.....	272 30	5,727 70	.....
157	5,987 35	.....	50 00	Unprovided.
.....	3,000 00	2,000 00	.....
274	12,262 41	.....	2,262 41	do
157	12,040 13	.....	2,040 13	do
.....	.....	2,559 00	.....
273	467 50	656 55	.....	Carried to 1874-75.
157	146,068 31	.....	.....
.....	4,389 09	31,764 09	.....	do
	625,378 30	199,370 95	5,737 87	

COLLECTION OF REVENUES.

CUSTOMS.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Salaries and Contingent Expenses of the Several Ports, viz :						
In Province of Ontario,.....	187,246 25	226	211,942 77			
Quebec.....	176,214 00	237	190,216 38			
New Brunswick.....	79,736 50	245	86,908 21			
Nova Scotia.....	97,240 25	256	105,201 66			
Manitoba and North West Territories.....	11,800 00	257	10,423 74			
British Columbia.....	24,000 00	257	19,634 47			
Salaries and Travelling Expenses of Inspectors of Ports.....	11,000 00	{ 237	2,600 00			
To provide for increase of Salaries Authorized by Order in Council of October 31st, 1873, and since carried out.....	36,639 75	{ 256	1,844 43	1,978 10		
Contingencies of Head Office, covering Printing, Stationery, Advertising, Telegraphing, &c., for the several Ports of Entry.....	15,000 00	{ 237	4,260 15			
Salaries and Contingent expenses, Prince Edward Island.....	.....	{ 256	1,638 78			
	.....	259	6,228 06	.....	
	642,876 75	.....	17,400 69	.....	17,400 69	Chargeable to General Vote.
			658,299 34	1,978 10	17,400 69	

COLLECTION OF REVENUES.

EXCISE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ s	\$ cts.
Salaries of Officers and Inspectors of Excise.....	157,700 00	263	201,240 90	7,559 10	
Travelling expenses, rent, fuel, stationery, postage, furniture, &c.....	37,500 00				
Preventive Service.....	4,000 00				
To provide for additions to the outside service of the Excise Department, as may be found necessary.....	6,400 09				
To pay Collectors of Customs, in New Brunswick and Nova Scotia, allowance on Duties collected by them, and estimated at.....	2,700 00				
To provide for expenditure under Inspection Act.	500 00				
	208,800 00		201,240 90	7,559 10	

WEIGHTS AND MEASURES.

To pay expenses in connection with Weights and Measures.....	10,000 00	264	5,694 38	14,305 62	
To provide for expenses required in connexion with the inspection of Weights and Measures..	10,000 00				
	20,000 00				

COLLECTION
PUBLIC

SERVICE.	Amount Authorized.	Total.
	\$ cts.	\$ cts.
<i>Maintenance and Repairs :—</i>		
Salaries and contingencies of Canal Officers.....	28,970 00	} 504,413 60
Collection of Slide and Boom dues.	443 60	
Ontario and Quebec.....	435,000 00	
Repairs and working expenses of Public Works.....	40,000 00	
Intercolonial and other Government Railways, N. S. and N. B....	1,559,000 00	} 1,691,800 00
Snow sheds and fences	40,000 00	
Railway wharf (Dalhousie).	6,000 00	
Spring Hill Branch Line.....	6,000 00	
Extension of Intercolonial Railway.....	80,000 00	
To grant compensations to the families of Chas. C. Carter and Wm. Meikle.	800 00	} 20,000 00
Working Expenses, Prince Edward Island Railway	20,000 00	
Telegraph lines, British Columbia.....	33,000 00	
do Prince Edward Island.....		33,000 00
	2,249,213 60	2,249,213 60

OF REVENUES.

WORKS.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATE.		REMARKS.
		Less than Estimated.	More than Estimated.	
208	511,759 96 ³⁴	.....	7,346 36	\$101 63 chargeable to vote, Prince Edward Island—\$7,244.73 unprovided. The balance of the vote for Slide and Boom dues is applied to the Ontario and Quebec special account.
207	1,847,175 24 ³⁴	.....	155,375 24	Transferred to Vote for Capital Expenditure.
207	750 00	19,250 00		
205	29,021 19	3,978 81	.....
.....	973 33	.....	973 33	Chargeable to vote, Prince Edward Island.
.....	2,389,679 72	23,228 81	163,694 93	

COLLECTION OF REVENUES.

POST OFFICE.

SERVICE.	Amount Authorized.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
<i>Ontario and Quebec Mail Services :—</i>						
Grand Trunk Railway	167,000 00					
Great Western Railway	45,000 00					
Other Railways	90,000 00					
Steamboat Services	40,000 00					
Ocean Mail Service	10,000 00					
Stage and other ordinary conveyance	270,000 00	265	1,016,002 05			
Salaries of Outside Services, Inspectors, Postmasters, Clerks, City Post Offices, Railway Clerks, &c.	280,000 00					
Miscellaneous, including City Post Offices	72,000 00					
Additional	55,000 00					
<i>Nova Scotia Mail Services :—</i>						
Railways	20,000 00					
Steamboat Service	2,000 00					
Stage and other ordinary conveyance	80,000 00					
Salaries of Outside Service	30,000 00	265	162,973 87			
Miscellaneous	12,000 00					
Additional	20,000 00					
<i>New Brunswick Mail Services :—</i>						
Railways	20,000 00					
Steamboat Service	6,000 00					
Stage and other ordinary conveyance	44,000 00					
Salaries of Outside Services	30,000 00	265	104,746 26	13,729 52		
Miscellaneous	12,000 00					
Additional	5,000 00					
<i>Manitoba Mail Services :—</i>						
Stage and other ordinary conveyance	14,000 00	265	13,006 5			
Salaries of Outside Services	4,000 00					
Miscellaneous	2,000 00					

<i>British Columbia Mail Services :—</i>	
Steamboat Service	18,000 00
Stage and other ordinary conveyance.....	37,000 00
Salaries of Outside Services.....	9,000 00
Miscellaneous.....	2,000 00
Unforseen items	5,000 00
<i>Prince Edward Island Mail Services</i> .....	.....
	1,401,000 00
	1,387,270 48
	13,729 52

MINOR REVENUES.

SERVICE.	Amount Authorized.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
	10,000	266	3,009 22	6,990 78	.....

SEIZURES.

Nil	267	\$ 361 51	Revenue derived from Seizures, <i>vide</i> Part 1, page 51 \$14,296 04 Expenditure 8,361 81 Excess of Revenue over Expenditure \$5,934 23
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PRINCE EDWARD ISLAND.

REVENUE.

	\$ cts.	\$ cts.
Customs	219,506 26	
Less Refunds	141 83	
Excise		219,364 43
Post Office		30,665 31
Sick Mariners' Fund		10,959 94
Steamboat Inspection		516 86
		165 75
		261,672 29

EXPENDITURE.

Interest on Public Debt		109,652 30
Salary of Lieutenant Governor		6,814 06
Administration of Justice		10,691 72
Election Expenses		3,402 33
Marine Hospitals		941 83
Quarantine		1,437 58
Lighthouses and Coast Service		3,357 71
Fisheries		405 62
Excise		2,442 07
Post Office		21,855 06
Subsidies		280,841 39
Chargeable under Statute and against Votes		441,841 67
Charges of Management	3,453 14	
Militia	5,311 62	
Public Buildings	69,000 00	
Harbour Masters	101 63	
Telegraphs	973 33	
Customs	17,400 69	
		96,240 41
		538,082 08
Appropriation for Government		100,000 00
Chargeable against same		96,240 41
Lapsed		3,759 59

SUBSIDIES TO PROVINCES.

SERVICE.	Estimated Amount payable under Statute.	Folio in the Public Ac- counts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	3 cts.	\$ cts.
Ontario and Quebec. \$2,348,281 54					
Less interest on Trust Funds (now included in Public Debt.).... 192,155 95					
	2,156,125 59	275	2,156,125 59		
Nova Scotia.	540,439 97	275	549,840 80		9,400 83
New Brunswick	514,187 62	275	465,287 72	48,899 90	
Manitoba	70,368 03	275	70,368 03		
British Columbia	230,293 95	275	230,293 95		
Prince Edward Island	280,841 39	275	280,841 39		
	3,792,256 55		3,752,757 48	48,899 90	9,400 83

UNPROVIDED ITEMS.

STATEMENT of Services whose Expenditures have exceeded their Appropriations, for the Year ended 30th June, 1874, and for which over-Expenditure the sanction of Parliament is required.

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.
CHARGES OF MANAGEMENT.			
Assistant Receivers-General, Dominion Auditors, Savings' Bank Agents, &c.	Excess of expenditure over appropriation.....		1,869 72
CIVIL GOVERNMENT.			
Departments	Excess of expenditure over appropriation.....	4,027 65	
Dominion Lands Office, Manitoba	do do	5,783 74	
Departmental Contingencies	do do	27,803 39	37,614 78
ADMINISTRATION OF JUSTICE.			
Recruit allowances, British Columbia	Excess of expenditure over appropriation.....		1,722 30
POLICE.			
Over Police, Quebec....	Excess of expenditure over appropriation.....		326 66
PENITENTIARIES.			
British Columbia . .	Excess of expenditure	15,864 45	
Nova Scotia	do over appropriation.....	1,767 51	17,631 96
LEGISLATION.			
Parliament Library	Excess of expenditure over appropriation....	397 50	
Printing, Binding and distributing the Laws ...	do do	2,152 98	2,550 48
OBSERVATORIES.			
Observatory, Toronto	Excess of expenditure over appropriation		15 90
MARINE HOSPITALS.			
.....	Excess of expenditure over appropriation		1,006 08
PUBLIC WORKS AND BUILDINGS.			
Public Buildings generally	Excess of expenditure over appropriation....	785 00	
Paints and Repairs	do do	12,094 97	
Painting Public Buildings, Ottawa.....	do do	308 67	13,188 64
Carried forward.....			75,926 52
333			ii

UNPROVIDED ITEMS.—*Continued.*

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward</i>		75,926 52
	CULLING TIMBER.		
	Excess of expenditure over appropriation.....		4,886 43
	MISCELLANEOUS.		
Canada Gazette	Excess of expenditure over appropriation.....	126 73	
Miscellaneous Printing..	do do	1,258 60	
Funeral of late Sir Geo. Cartier	do do	50 00	
Fisheries Commission	do do	2,040 13	
Washington Treaty..	do do		3,475 46
North-West Territory...	do do		2,262 41
	COLLECTION OF REVENUES.		
Public Works Maintenance and Repairs	Excess of expenditure over appropriation..		7,244 73
Collection of Slide and Boom Dues	do do		355 41
	Total.....		94,150 96

STATEMENT OF BALANCES OF Appropriations at the Credit of the following Services on the 30th June, 1874, and which LAPSED on that day by authority of Act 31st Vic, cap. 5, sec. 28.

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Seigniorial Tenure Commission	CHARGES OF MANAGEMENT.						
	Balance of Appropriation					1,794	86
Privy Council Office	CIVIL GOVERNMENT.						
Department of Finance,	Balance of Appropriation						
do Customs,	do					696	54
do Inland Revenue	do					2,283	85
do Agriculture	do					301	29
do Marine and Fisheries	do					654	60
do Agencies	do					5,673	93
do Public Works Agency,	do					1,026	23
do British Columbia	do					1,469	53
						12,105	97
Circuit allowances, Manitoba	ADMINISTRATION OF JUSTICE.						
Miscellaneous	Balance of Appropriation					1,350	00
	do					7,764	99
						9,114	99
Dominion Police	POLICE.						
Harbour Police, Montreal	Balance of Appropriation					7,509	98
	do					1,024	14
						8,534	12
Kingston and Rockwood	PENITENTIARIES.						
New Brunswick	Balance of Appropriation					4,816	78
Directors of Penitentiaries	do					4,833	20
	do					23	98
						9,673	96
	Carried forward					41,223	90

STATEMENT of LAPSED BALANCES of Appropriations, on 30th June, 1874.—Continued.

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>					41,223	90
	LEGISLATION.						
Miscellaneous Printing.....	Balance of Appropriation				46 21		
Maps for Railway Committee	do				1,321 00		1,367 21
	OBSERVATORIES.						
Quebec	Balance of Appropriation				31 11		
Halifax	Amount				1,500 00		
New Brunswick	Balance of Appropriation				130 44		
Meteorological Observatories, including Instruments	do				3,439 97		
Signal Stations, Semaphores and Weather Warnings	do				3,000 00		8,101 52
	ARTS, AGRICULTURE AND STATISTICS.						
Statistical Office, Halifax	Balance of Appropriation ¹				150 00		
Care of Archives	do				1,489 60		
Organization of the Patent Record	do				178 53		
Deputation to Vienna	do				2,004 90		3,823 03
	IMMIGRATION AND QUARANTINE.						
Precautionary measures for the Public Health	Balance of Appropriation						33,416 15
	NORTH-WEST MOUNTED POLICE.						
	Balance of Appropriation						400 86

STATEMENT of LAPSED BALANCES of Appropriations, on the 30th June, 1874—Continued.

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward.....</i>			142,081	66	5,972,241	96
	PUBLIC WORKS AND BUILDINGS, CONSOLIDATED FUND.—<i>Con.</i>						
	Balance of Appropriation					2,340	64
Military Roads and Bridges	do					13,631	43
Red River Road	do					47,032	90
Bridge over Red River at Fort Garry ..	do					5,387	66
Surveys and Inspections	do					1,051	18
Arbitration Awards	do					764	93
Miscellaneous Works not otherwise pro-	do					38,830	82
vided for	do					52,858	06
32 Ottawa Post Office, Custom House and	do					1,531	30
38 Inland Revenue Office	do					8,524	39
Toronto Custom House, Savings' Bank	do					1,319	26
Examining Warehouses and Inland	do					1,704	28
Revenue Office	do					567	20
Custom House and Inland Revenue	do					3,285	00
Offices, Chatham and Newcastle, N.B.	do					2,215	91
Toronto and Quebec Post Offices	do					125,014	02
London Custom House	do					9,447	05
Hamilton Post Office	do					12,702	29
London Immigration Station	do					598	39
Montreal	do					165	60
do	do						
London Post Office	do						
Montreal	do						
Three Rivers Custom House and Inland	do						
Revenue Office	do						
Cross Isle Quarantine Station	do						
Levia Immigration Station	do						
Sherbrooke	do						
Pictou Custom House and Inland Reve-	do						
nuis Office	do						
Nova Scotia Quarantine Station	do						
do	do						
Marine Hospitals	do						
St. John, N. B., Post Office	do						
New Brunswick Quarantine Station ..	do						
do	do						
Marine Hospital	do						

Manitoba Custom House, Inland Revenue Office, Post Office, Land Office, and Assistant Receiver General's Office	do	28,275 34	24,948 78
Manitoba Penitentiary	do	155 12	9,525 43
British Columbia Custom House, Post Office, and Inland Revenue Office ..	do	24,863 28	1,691 75
British Columbia, Marine Hospital ..	do	25,000 00	450 08
do Penitentiary	do	594 20	8,179 77
Government House, Fort Garry	do	5,000 00	8,642 42
Custom House, Public Works, Marine and Fisheries and Finance Offices, British Columbia	do	10,659 22	19,301 64
Removing Snow, Public Buildings ..	do	4,002 44	910 00
Montreal Custom House, Improvements and Repairs	do	295 06	111,747 78
Improvement of Ventilation, Heating and Lighting Parliament Buildings ..	do	7,000 00	6,000 00
Heating Apparatus, Toronto Post Office	do	6,007 34	4,000 00
Slide at Roche Capitaine	do	1,278 97	3,000 00
Booms at Cheneaux Rapids	do	7,921 50	10,983 75
Rivière des Prairies	do	168 00	44,283 00
Piculet River	do	2,000 00	22,043 25
Miscellaneous	do	3,900 00	5,000 00
Lakes Erie and Huron	do	6,500 00	18,916 76
Pier for Lighthouse and Lighthouse, Fort Stanley	do	5,877 81	7,639 00
Kingston Harbour, Ontario	do	5,000 00	974,058 94
New Breakwater and Dredging at Colingwood	do	5,972,241 96	
House Harbour, Magdalen Island ..	do		
Amherst Harbour, do	do		
Rivière du Loup, en haut	do		
Mabou Harbour, N. S.	do		
Liverpool Harbour, N. S.	do		
Bar at Yarmouth, N. S.	do		
Harbour Works, Ingonish South ..	do		
Bathurst Harbour, N. B.	do		
Richimcto Harbour, N. B.	do		
Herring Cove, N. B.	do		
Grand Manan Harbour, N. B.	do		
St. John, N. B., and Toronto, Ontario Harbours	do		
Dredge Vessels and Dredging	do		
Pier and Lighthouse at Bay St. Paul ..	do		
Kincardine Harbour	do		
Inverhuron Landing Pier	do		
Carried forward			

STATEMENT OF LAPSED BALANCES OF Appropriations, on the 30th June, 1874.—Continued.

SUB-HEADS.	SERVICE.				\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>				974,058	94	5,972,241	96		
	PUBLIC WORKS AND BUILDINGS, CONSOLIDATED FUND.— <i>Con.</i>									
Little Bras d'Or Gut, Cape Breton	Amount of Appropriation.....	do	do	do	6,000	00				
Port Albert, Lake Huron.....	do	do	do	do	6,000	00				
Napanee Harbour	Balance of Appropriation.....	do	do	do	0	27				
Richelieu River	Amount of Appropriation	do	do	do	16,000	00				
Cobourg Harbour	Balance of Appropriation	do	do	do	24,796	34				
Meaford Harbour, Lake Huron.....	do	do	do	do	10,603	69				
Goderich Harbour	Amount of Appropriation.....	do	do	do	20,000	00				
Miramichi Harbour	do	do	do	do	15,000	00				
	MILITIA.						1,072,459	24		
Military Branch and District Staff	Balance of Appropriation.....	do	do	do	5,028	70				
Brigade Majors.....	do	do	do	do	260	69				
Military Schools	do	do	do	do	107	62				
Targets.....	Amount of Appropriation	do	do	do	5,000	00				
Drill Sheds and Rifle Ranges.....	Balance of Appropriation.....	do	do	do	4,577	74				
Gambrots	do	do	do	do	540	38				
Care of Ordnance Properties.....	do	do	do	do	10,331	27				
Pay, Maintenance &c., of Batteries of Garrison Artillery.....	do	do	do	do	286	60				
	LIGHTHOUSES AND COAST SERVICE.						26,133	00		
Trinity House, Montreal.....	Balance of Appropriation.....	do	do	do	4,785	81				
Removal of Wreck of Barque <i>Chryseis</i>	Amount of Appropriation	do	do	do	1,000	00				
Signal and Steel Islands.....	Balance of Appropriation	do	do	do	1	56				
Cape Race Light.....	do	do	do	do	86	34				
Salaries and Maintenance.....	do	do	do	do	24,997	30				
	OCEAN AND RIVER STEAM SERVICE.								30,871	01
Dominion Steamers.....	Balance of Appropriation.....	do	do	do	3,699	71				
Steam communication between Prince Edward Island and Ports of the Dominion.....	do	do	do	do					42	67

Increased Mail Service between Prince Edward Island, Pictou and Hawkesbury.....	600 00	13,342 38
Steam Service between San Francisco and Victoria, B. C.	9,000 00	2,292 99
FISHERIES.		558 42
Balance of Appropriation.....		
STEAMBOAT INSPECTION.		
Balance of Appropriation.....		
MISCELLANEOUS.		
Amount of Appropriation.....	1,625 00	
Balance of Appropriation.....	5,071 16	
do	206 63	
do	355 54	
do	333 75	
do	2,479 81	
do	10,830 58	
do	250 00	
do	5,727 70	
do	2,559 00	
do	2,000 00	
do	3,759 59	
do	6,639 20	41,837 96
COLLECTION OF REVENUES.		
Balance of Appropriation.....	1,978 10	
do	7,559 10	
do	14,305 62	
do	21,864 72	
do	19,250 00	
do	3,978 81	
do	13,739 52	
do	6,390 78	67,791 93
7,227,528 89		

Increased Mail Service between Prince Edward Island, Pictou and Hawkesbury.....
Steam Service between San Francisco and Victoria, B. C.
Pacific Railway Commission.
Life boats, life preservers, rewards for saving life, &c
Noon gun
Commutation of duties Army and Navy
Wreck of steamship *Atlantic*.....
Examination and classification of Masters and Mates
Domition Forces in Manitoba
Testing Spirituous Liquors
Inspection and classification of Vessels.
do to determine the longitude of Fort Garry
New Brunswick School Act.....
Organization of Government, Prince Edward Island.....
Unforeseen Expenses

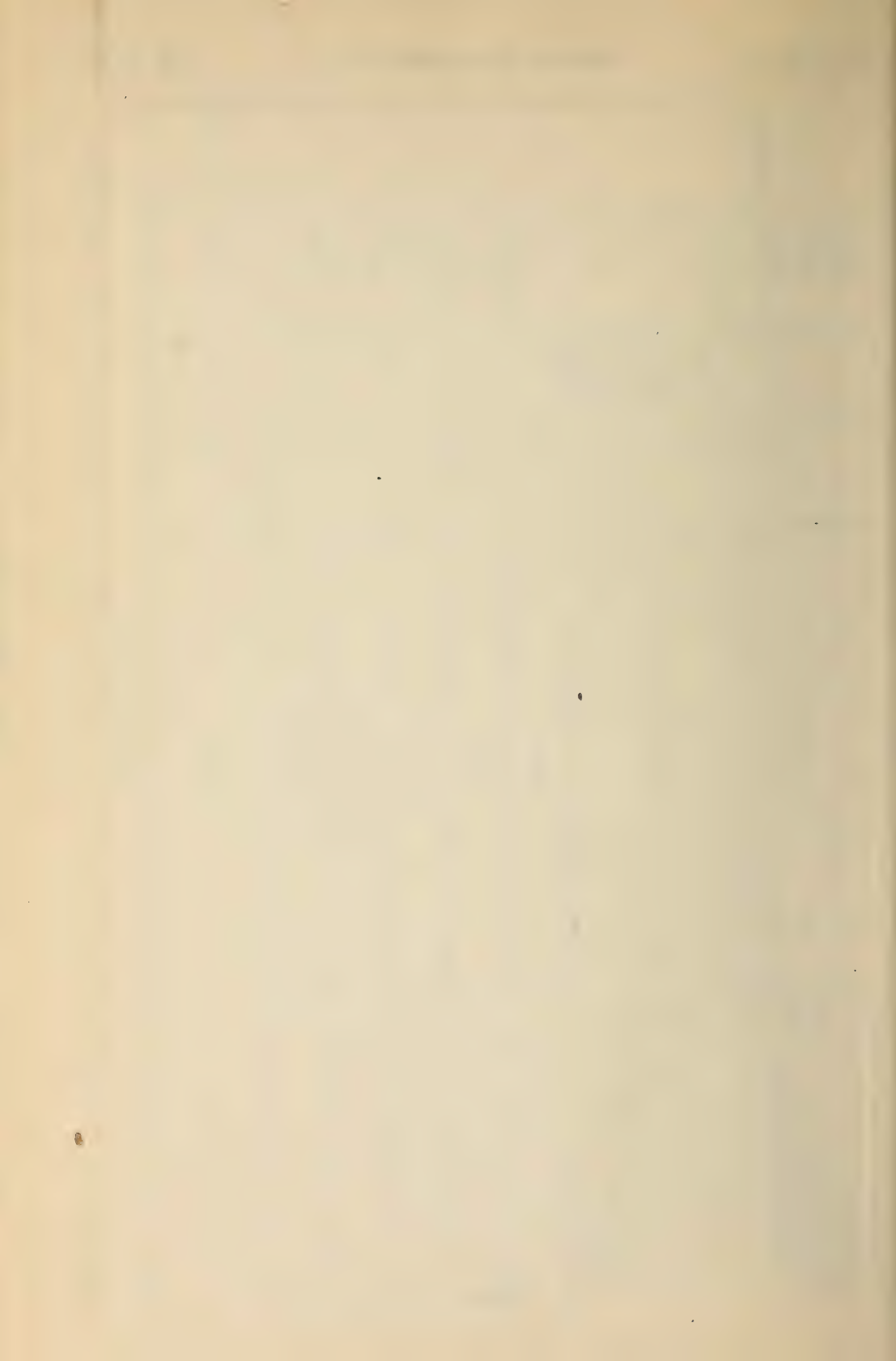
Customs.....
Inland Revenue.....
do Weights and Measures.....
Prince Edward Island Railway.....
Telegraph Lines, British Columbia.....
Post Office.....
Minor Revenues.....

STATEMENT of UNEXPENDED BALANCES to be carried forward to Fiscal Year 1874-5, by authority of Statutes and Orders in Council.

ii

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Province of Quebec	PENITENTIARIES.				
.....	Balance of Appropriation (O. C., 26th July, 1874)		7,714 74		
.....				
.....	GEOLOGICAL SURVEY.				
.....	Balance of Annual Grant		5,207 60		
.....	IMMIGRATION.				
.....	Balance of Appropriation (O. C., 19th June, 1874)		15,644 54		
.....	CENSUS.				
.....	Balance of Appropriation (in terms of the Estimate, 1874-5)		85,853 17		
Drill Instructors	MILITIA.				
Ammunition	Balance of Appropriation (O. C., 26th June, 1874)	11,421 65			
Clothing	do do do	43,464 58			
Military Stores	do do do	100,288 32			
Public Armouries and Care of Arms	do do do	52,837 83			
Drill Pay and Camp Purposes	do do do	16,849 40			
Contingencies	(in terms of the Estimate)	67,518 22			
Improved Fire-arms	(O. C., 26th June, 1874)	32,079 26			
Ordnance and Equipment of Field Batteries of Artillery	do do do	12,074 69			
.....	do do do	935 16			
Construction of Lighthouses	LIGHTHOUSES AND COAST SERVICE.		337,469 11		
.....	Balance of Appropriation (O. C., 23rd July, 1874)		43,351 58		
.....	MISCELLANEOUS.				
Dominion Lands	Balance of Appropriation		77,303 72		
Surveys in Manitoba .....	.....			

Compensation for losses, North-West Territory.	do	.....	.....	.....	656 55
Removing depreciated coin.	do	.....	.....	.....	31,764 09
Boundary Line Survey between Canada and United States.	do	.....	.....	.....	40,706 40
Boundary Line Survey between Ontario and North-West Territories.	do	.....	.....	.....	21,692 40
					667,363 90



RECAPITULATION OF ABSTRACTS OF EXPENDITURE OF 1873-74, COMPARED WITH ESTIMATES, &c.

Estimated amount payable under Statute.	Authorized by 36 Vic., cap. 26, Schedule B.	Authorized by 37 Vic., cap. 1, Schedule A.	Increases, Bounties, &c., under Act 36 Vic., c. 31.	Balances from 1872-73, under rule part II, page 300.	Amounts transferred from other services, &c.	Total.	SERVICE.	Folio in Public Accounts, Part II.	Amount Expended.	Amount carried to 1874-75.	Amounts transferred to services.	Balances Lapsed.	Unprovided Items.	Expenditure under Statute compared with Estimates.		Total.	REMARKS.
														Less than Estimated.	More than Estimated.		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
5,629,422 38						5,629,422 38	Interest on Public Debt	2 to 10	5,724,436 31							5,629,422 38	(a) Supply Bill, 36
100,809 28	50,550 00	12,550 00			3,453 14	176,362 42	Charges of Management	13 to 16c	238,003 52			1,794 86	1,869 72			176,362 42	Vic., cap. 26, \$22,261,970 36
20,000 00						20,000 00	Premium and Exchange	16d	26,680 99							20,000 00	Deduct Census Vote, 130,000 00
461,665 47						461,665 47	Sinking Fund	16e	513,920 00							461,665 47	22,131,970 36
206,880 71	570,192 50	30,000 00	55,641 32			862,714 53	Civil Government	17 to 77	883,685 53			12,105 97	37,614 78	4,537 81		862,714 53	(b) Supply Bill, 37 Vic., cap. 1, Sch. A, includes Unprovided Items of 1873-73, 177,832 37
413,254 06	17,000 00	5,000 00	54,700 00			489,954 06	Administration of Justice	78 to 86	459,037 49			9,114 99	1,722 30	23,524 48		489,954 06	(c) Balances carried forward, 742,325 92
	58,595 00	6,000 00				64,595 00	Police	87	56,387 54			8,534 12	326 66			64,595 00	By Supply Bill, 37 Vic., cap. 1, 480,282 42
	337,925 88			37,788 62		395,308 50	Penitentiaries	88	395,551 76	7,714 74		9,673 96	17,631 96			395,308 50	262,243 50
329,765 00	211,713 00	39,605 50	7,500 00			588,583 50	Legislation	90 to 97	784,048 15			1,367 21	2,550 48		194,281 38	588,583 50	Geological Survey (under Statute), 1,407 60
45,000 00	61,700 00			1,407 60		111,107 60	Geological Survey and Observatories	98	97,814 38	5,207 60		8,101 52	15 90			111,107 60	Census (under 36 Vic., cap. 26), 125,323 51
700 00	13,980 00	8,000 00		125,323 51		148,003 51	Arts, Agriculture, and Statistics (including Census)	100 to 104	58,562 31	85,853 17		3,823 03			235 00	148,003 51	Militia, Drill Instruction, (under 36 Vic., cap. 26), 14,067 05
	327,210 00			40,423 56		367,633 56	Immigration and Quarantine	109 to 115	318,572 87	15,644 54		33,416 15				367,633 56	Militia, Drill Pay (under 36 Vic., cap. 26), 64,415 55
	62,000 00	7,000 00				69,000 00	Marine Hospitals	105	66,462 53			3,543 55	1,006 08			69,000 00	Militia, Public Armouries (under 36 Vic., cap. 26), 20,876 61
36,906 54	16,314 75					53,221 29	Pensions	106, 107	56,453 84			2,917 70			5,250 25	53,221 29	Removing depreciated coin, Nova Scotia, 36,153 18
52,480 00						52,480 00	Superannuation	108b	64,442 84						11,962 84	52,480 00	\$262,243 50
	1,000,000 00		534 80	335,131 96	5,311 62	1,340,978 38	Militia	122 to 144	977,376 27	337,469 11		26,133 00				1,340,978 38	
126,333 33	253,451 64	32,017 85		9,000 00		421,042 82	Ocean and River Steam Packet Service	148	407,700 43			13,342 38		1		421,042 82	
	55,335 00	12,000 00		11,205 10		78,540 10	Fisheries	150	76,247 11			2,292 99				78,540 10	
	501,399 50	43,825 00		62,955 72	4,000 00	611,280 22	Lighthouses and Coast Service	168	537,037 63	43,351 58		30,871 01				611,280 22	
	10,850 00					10,850 00	Steamboat Inspection	151	10,291 58			558 42				10,850 00	
	78,000 00					78,000 00	Culling Timber	152	82,886 43				4,886 43			78,000 00	
3,792,256 55						3,792,256 55	Subsidies to Province	275	3,792,757 48				39,499 07			3,792,256 55	
	2,438,000 00	335,215 91		27,955 72	69,000 00	2,889,271 63	{ Public Works and Buildings, chargeable to Consolidated Fund.	170 to 197	1,828,001 03		4,000 00	1,072,459 24	13,183 64			2,889,271 63	
	166,785 09	95,267 66		41,712 18		303,764 93	Miscellaneous (including grants to Indians)	155	248,228 51	31,764 09		27,247 79	3,475 46			303,764 93	
	250,000 00	110,000 00				360,000 00	Surveys, Manitoba	164	282,696 28	77,303 72						360,000 00	
	140,000 00	80,000 00				220,000 00	Dominion Forces, Manitoba	145	209,169 42			10,830 58				220,000 00	
				1,124 05		1,124 05	Insurrection Losses	273	467 50	656 55						1,124 05	
	144,906 00					144,906 00	Military Stores	144	144,906 00							144,906 00	
		200,000 00				200,000 00	Mounted Police, Manitoba	116	199,599 14			400 86				200,000 00	
		10,000 00				10,000 00	North West Territories	273	12,262 41				2,262 41			10,000 00	
	120,000 00					120,000 00	Boundary Survey, United States		79,293 60	40,706 40						120,000 00	
	12,000 00			12,122 40		24,122 40	Boundary Survey, Ontario		2,430 00	21,692 40						24,122 40	
Collection of Revenues.																	
	602,287 00	40,630 75			17,400 69	660,277 44	Customs	209	658,200 34			1,978 10				660,277 44	
							do refunds of former years	262	69,330 02							69,330 02	
	208,800 00	500 00				208,800 00	Excise	263	201,240 90			7,559 10				208,800 00	
	20,000 00					20,000 00	Weights and Measures	264	5,694 38			14,305 62				20,000 00	
	2,076,213 60	140,000 00			155,476 87	2,371,690 47	Public Works	198	2,359,685 20			19,250 00	7,244 73			2,371,690 47	
	33,000 00				973 33	33,973 33	Telegraph Maintenance	205	29,994 52			3,978 81				33,973 33	
	1,315,000 00	85,000 00				1,401,000 00	Post Office	265	1,387,270 48			13,729 12				1,401,000 00	
	10,000 00					10,000 00	Minor Revenues	266	3,009 22			6,990 78				10,000 00	
							Seizures	267	8,361 81							8,361 81	
	100,000 00					100,000 00	{ Towards organization of Government in Prince Edward Island.				96,240 41	3,759 59				100,000 00	
11,235,673 92	11,295,298 96	1,312,621 67	118,376 12	704,344 42	255,615 65	24,921,930 74	Intercolonial and Government Railways	168	23,316,316 75	667,963 90	100,240 41	1,349,180 85	93,795 55	67,561 37	484,936 09	24,921,930 74	
	4,684,240 00	427,000 00				5,111,240 00	Pacific Railway Survey	169	3,614,898 81		155,375 24	1,340,965 95				5,111,240 00	
	500,000 00			38,181 80		538,181 80	Other Public Works (chargeable to Capital)	166 to 168	1,329,574 53			4,300,425 47				5,689,000 00	
	5,639,000 00					11,278,000 00	Ontario and Quebec (special accounts)		16,336 81				358 41			11,278,000 00	
	13,431 40	2,550 00				15,981 40	Redemption of Debt	16g	819,093 63							15,981 40	
93,000 00						93,000 00										93,000 00	
11,328,673 92	22,131,970 36 (a)	1,742,171 67 (b)	118,376 12	742,525 92 (c)	255,615 65	36,319,333 64			29,406,445 41	667,363 90	255,615 65	7,227,528 89	94,150 96	67,561 37	1,211,030 62	36,319,333 64	

PART III.

MISCELLANEOUS STATEMENTS.

STATEMENT of the condition of the Townships' Seigniorial Indemnity Fund (Interest account), on the 30th June, 1874, showing the balances due to the Townships' Municipalities on the 1st July, 1873; Indemnity accrued 30th June, 1874; Payments during the year in cash; and the Balances on the 30th June, 1874.

Municipalities.	Balances due to, as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874, due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Abercrombie, East part	78 55	78 55	78 55	78 55
Aston, St. Wenceslaus	54 47	26 90	81 37	.....
Aberford	453 79	30 31	.....	484 10
Alumette Island	240 90	240 90	240 90	240 90
Aylmer Village	251 53	251 53	251 53	251 53
Alton and Montauban	206 78	206 78	413 56	.....
Addington	154 34	10 32	.....	164 66
Arthabaskaville	128 39	128 39	128 39	128 39
Aumond	311 88	20 79	.....	332 67
Ascot	349 13	349 13	349 13	349 13
Acton	428 96	428 96	428 96	428 96
Auckland	1 86	64	.....	2 50
Bristol	320 72	320 72	320 72	320 72
Beresford	60 30	60 30	.....	120 60
Begon	32 53	32 53	32 53	32 53
Barnston	422 61	422 61	422 61	422 61
Brandon, St. Gabriel de (see page 6)	407 53	306 44	407 53	205 35
Brome	497 67	497 67	497 67	497 67
Bulstrode, St. Valere de	80 94	80 94	80 94	80 94
Bidwell	54 07	3 65	.....	57 72
Bigelow	468 41	31 26	.....	499 67
Blake	166 43	11 11	.....	177 54
Bowman	552 13	36 82	.....	588 95
Bouthillier	140 00	9 36	.....	149 36
Bagot	1,197 83	79 82	.....	1,277 65
Bagotville	189 48	189 48	189 48	189 48
Blandford, Gentilly	31 26	31 26	.....	62 52
Blandford, South	98 40	49 20	98 40	49 20
Bolton	400 87	400 87	400 87	400 87
Broughton .....	.....	196 78	196 78	.....
Cape Cove	179 96	179 96	179 96	179 96
Chenier	180 12	180 12	180 12	180 12
Chester, West	297 71	.....	297 71	.....
Chichester	85 38	85 38	85 38	85 38
Calumet Island	483 36	166 63	483 36	166 63
Chertsey, St. Theodore	147 11	147 11	147 11	147 11
Cleveland	303 11	303 11	303 11	303 11
Carleton	150 76	150 76	150 76	150 76
Cranbourne	65 86	65 86	65 86	65 86
Cap des Rosiers	112 52	112 52	112 52	112 52
Caxton St. Barnabe	117 59	117 59	.....	235 18
Cameron	323 07	37 61	.....	360 68
Clatham	595 74	595 74	595 74	595 74
Chicoutimi	4,300 40	504 18	253 75	4,940 83
Cap Chat	142 82	71 41	142 82	71 41
Cawood	441 91	29 52	.....	471 43
Dudley	154 34	10 32	.....	164 66
Denonville	25 24	25 24	50 48	.....
Carried forward	16,278 76	7,317 08	7,668 60	15,826 15

STATEMENT of the condition of the Townships' Seigniorial Indemnity Fund
(Interest account), on the 30th June, 1874, &c.—*Continued.*

Municipalities.	Balances due to, as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874, due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	16,278 76	7,317 08	7,668 60	15,826 15
Dundee	331 83	331 83	331 83	331 83
Dudswell	115 21	115 21	115 21	115 21
Durham	126 32	126 32	126 32	126 32
Douglas	156 95	156 95	156 95	156 95
Dunham	570 83	570 83	570 83	570 83
Denholm	506 92	33 80	.....	540 72
Durham, South	129 50	129 50	129 50	129 50
Durham Village	45 23	45 23	45 23	45 23
Elgin	169 65	169 65	169 65	169 65
Eardley	159 17	159 17	159 17	159 17
Ely, North and South	277 40	277 40	277 40	277 40
Escoumains.	188 75	188 75	188 75	188 75
Fournier	87 92	43 96	.....	131 88
Franklin .....	.....	245 82	245 82	.....
Frampton, West	257 24	257 24	257 24	257 24
Forsyth, St. Evariste	117 75	117 75	235 50	.....
Frampton, East	214 40	214 40	214 40	214 40
Fox and Sydenham, North	108 39	108 39	108 39	108 39
Farnham, East	305 33	305 33	305 33	305 33
Farnham, West	398 01	398 01	398 01	398 01
Frelighsburg	160 05	40 94	.....	200 99
Grenville	344 53	344 53	344 53	344 53
Godmanchester	348 18	348 18	348 18	348 18
Gaspé Bay, South	82 52	82 52	82 52	82 52
Gaspé Bay, North, and Sydenham, South	75 86	75 86	75 86	75 86
Gore	125 85	125 85	125 85	125 85
Grande Baie	568 16	216 78	203 00	581 94
Grantham, Wendover and Simpson	222 81	222 81	222 81	222 81
Gosford, Colbert and Rougemont	142 67	142 67	142 67	142 67
Granby	406 10	406 10	406 10	406 10
Granby Village	111 09	111 09	111 09	111 09
Griffon, Anse à	55 70	55 70	55 70	55 70
Ham, North	96 01	96 01	96 01	96 01
Horton, Ste. Clotilde	118 49	30 31	.....	148 80
Hunterstown	113 63	113 63	227 26	.....
Hinchinbrooke .....	.....	431 97	431 97	.....
Hemmingford .....	.....	417 37	417 37	.....
Hanlock	218 52	218 52	218 52	218 52
Hope	157 43	157 43	157 43	157 43
Hamilton	206 31	206 31	206 31	206 31
Hincks	359 21	41 74	.....	400 95
Hatley	361 67	361 67	361 67	361 67
Hebertville .....	.....	194 40	.....	194 40
Harrington and Union	55 07	55 07	.....	110 14
Huntingdon Village	108 55	108 55	108 55	108 55
Ham, South	63 02	35 23	50 75	47 50
Huddersfield	579 70	38 72	.....	618 42
Hartwell and Suffolk	97 44	48 72	146 16	.....
Inverness	393 72	393 72	393 72	393 72
Ireland and Coleraine	157 11	157 11	157 11	157 11

Carried forward

1-11***

3

iii

STATEMENT of the condition of the Townships' Seigniorial Indemnity Fund,
(Interest account), on the 30th June, 1874, &c.—*Continued.*

Municipalities.	Balances due to, as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874, due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	26,274 96	16,592 13	16,795 27	25,970 73
Kilkenny, St. Calixte	236 93	236 93	236 93	236 93
Kingsey, St. Felix	334 21	334 21	334 21	334 21
Kingsey Falls	215 45	74 27	215 45	74 27
Killaly and Sicotte	82 73	5 56	.....	88 29
Kiamica	519 03	34 60	.....	553 63
L'Avenir, St. Pierre de	244 39	244 39	244 39	244 39
Lingwick	89 35	89 35	89 35	89 35
Laterriere	129 50	129 50	129 50	129 50
Lessard, St. Cyrille de	32 38	16 19	32 38	16 19
Lièvre, Marlow and Jersey	93 16	93 16	186 32	.....
Leeds and Thetford ..	449 27	449 27	449 27	449 27
Magog	175 84	175 84	175 84	175 84
Maddington, part	12 38	6 19	12 38	6 19
Morin	146 00	73 00	146 00	73 00
Malbaie	169 03	169 33	169 03	169 33
Milton	442 76	442 76	442 76	442 76
Mansfield and Pontefract	99 82	99 82	99 82	99 82
Montmini, St. Paul de	276 22	71 41	347 63	.....
Macnider	195 99	195 99	195 99	195 99
Melbourne and Brompton Gore	328 02	328 02	328 02	328 02
Mann	124 10	124 10	124 10	124 10
Melbourne Village	38 56	38 56	77 12	.....
Maria	287 40	287 40	287 40	287 40
Metapedia	49 04	49 04	49 04	49 04
Maniwaki and McGill	527 92	35 23	.....	563 15
Macpes	25 33	8 73	.....	34 06
Magdalen Islands	419 43	419 43	419 43	419 43
Newport	65 86	65 86	65 86	65 86
New Richmond	239 63	239 63	239 63	239 63
Newton	162 35	162 35	162 35	162 35
Orford	333 75	115 05	.....	448 80
Port Daniel	182 50	182 50	182 50	182 50
Preston	392 35	26 18	.....	418 53
Potton	314 85	314 85	314 85	314 85
Percé	251 22	251 22	251 22	251 22
Plessisville	112 70	108 87	101 50	120 07
Phillipsburg	62 37	62 37	62 37	62 37
Princeville	89 98	89 98	89 98	89 98
Restigouche	238 92	82 36	238 92	82 36
Roberval	122 04	122 04	122 04	122 04
Rawdon, St. Julienne	164 73	164 73	164 73	164 73
Rawdon, St. Patrice	315 96	315 96	315 96	315 96
Roxton	539 72	539 72	539 72	539 72
St. Christophe	142 23	96 49	142 23	96 49
Stanford	251 22	251 22	502 44	.....
St. Ephrem d'Upton	152 67	114 50	267 17	.....
St. Felix de Valois	93 00	93 00	.....	186 00
Shoolbred and Nouvelle	93 47	93 47	93 47	93 47
<i>Carried forward</i>	36,340 74	24,316 76	25,444 57	35,111 84

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund,
(Interest account) on the 30th June, 1874.—*Continued.*

Municipalities,	Balances due to, as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874., due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	36,340 74	24,316 76	25,444 57	35,111 84
Sutton.....	498 46	498 46	498 46	498 46
Standon.....	67 60	67 60	67 60	67 60
St. Germain de Grantham.....	253 12	253 12	253 12	253 12
Ste. Anicet.....	1,001 06	500 53	.....	1,501 59
St. Ambroise de Kildare.....	694 78	347 39	694 78	347 39
Ste. Agathe (Leeds and Nelson).....	1,881 09	125 37	.....	2,006 46
St. Didace.....	74 59	74 59	74 59	74 59
St. Etienne.....	.....	245 67	245 67	.....
St. Boniface (Shawinegan).....	160 28	160 28	160 28	160 28
Somerset, North.....	221 86	221 86	221 86	221 86
St. Armand, East.....	963 42	246 46	.....	1,209 88
St. Armand, West.....	211 07	211 07	211 07	211 07
Stanbridge.....	875 52	875 52	875 52	875 52
St. Alphonse, Liguori.....	89 35	89 35	89 35	89 35
St. Patrick, Sherrington.....	1,274 20	325 96	.....	1,600 16
Ste. Gertrude, Maddington.....	.....	75 06	75 06	.....
Sheen and Aberdeen.....	72 05	72 05	.....	144 10
Stoneham and Tewkesbury.....	109 34	109 34	109 34	109 34
St. Ulric de Matane.....	174 24	87 12	.....	261 36
Shefford.....	587 65	587 65	587 65	587 65
Stukely, South.....	142 83	142 83	142 83	142 83
Stukely, North.....	304 70	304 70	304 70	304 70
Stanstead and Plains.....	788 08	788 08	788 08	788 08
St. Sauveur.....	75 22	75 22	.....	150 44
Ste. Camille.....	77 13	77 13	50 75	103 51
Ste. Modeste and Wentworth.....	100 61	100 61	201 22	.....
Ste. Adele.....	230 11	230 11	230 11	230 11
St. Alphonse Rodriguez.....	262 96	262 96	262 96	262 96
St. Denis and Augmentation.....	85 70	85 70	85 70	85 70
Stanhope.....	346 88	23 17	.....	370 05
St. Frederic.....	.....	71 25	71 25	.....
St. Albert de Warwick.....	58 92	20 31	.....	79 23
St. Bonaventure d'Upton.....	115 21	115 21	115 21	115 21
St. Guillaume d'Upton.....	351 67	351 67	351 67	351 67
St. Jean de Matha.....	81 73	81 73	81 73	81 73
Ste. Ursule.....	10 47	10 47	.....	20 94
St. Come (Cathcart part).....	156 33	39 99	156 33	39 99
Ste. Celestine.....	1,384 52	123 62	1,384 52	123 62
Sherbrooke.....	471 96	471 96	471 96	471 96
St. Damien.....	101 09	101 09	101 09	101 09
Tring, St. Victor de.....	242 01	242 01	242 01	242 01
Tring, St. Ephrem de.....	87 28	87 28	87 28	87 28
Tremblay, Simard, Harvey and Bourgette.....	1,109 22	166 47	121 80	1,153 89
Tadousac, Albert and Saguenay.....	73 95	73 95	.....	147 90
Victoriaville.....	95 22	95 22	95 22	95 22
Wentworth.....	54 43	54 43	54 43	54 43
Warwick.....	228 13	113 63	228 13	113 63
Warwick Village.....	168 02	57 92	.....	225 94
Wotton.....	242 17	242 17	346 67	137 67
Westbury.....	47 13	47 13	47 13	47 13
Whitton, Hampden and Marston.....	81 25	.....	81 25	.....
Ware.....	11 52	3 97	.....	15 49
<i>Carried forward</i>	53,136 87	34,153 20	35,712 95	51,476 03

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund,
(Interest account) on the 30th June, 1874, &c.—*Concluded.*

Municipalities.	Balances due by.	Balances due to, as revised after transfers, to 1st July, 1873.	Interest on over pay- ments.	Indemnity accrued, 30th June, 1874.	Payments during the year in cash.	Balances due by.	Balances, 30th June, 1874. Due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward.....</i>		53,136 87	.....	34,153 20	35,712 95	.....	51,476 03
Wickham.....		90 57	.....	90 57	90 57	.....	90 57
Wickham, West		45 28	.....	45 28	45 28	.....	45 28
Woodbridge .....			.....	79 19		.....	79 19
Wexford, Ste. Marguerite.....		5 52	.....	55 70		.....	61 22
Wabasse.....		326 19	.....	21 74		.....	347 93
Whitworth, St. Antonin.....		88 55	.....	88 55	177 10	.....
Windsor.....		308 00	.....	43 40	351 40	.....
Wells and Villeneuve		285 42	.....	19 04		.....	304 46
Wexford.....		55 70	.....	55 70	55 70	.....	55 70
York.....		32 53	.....	32 53	32 53	.....	32 53
Less—over-credited in last years account to St. Gabriel de Brandon		54,374 63	.....	34,684 90	36,465 53	.....	52,492 91
Ashford (St. Louise des Aulnets)	499 27	101 09	.....			.....
	499 27		24 96	12 22		512 01	
	499 27	54,273 54	24 96	34,697 12	36,465 53	512 01	52,492 91

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

STATEMENT showing the Municipalities which withdrew their Capital during the year ending 30th June, 1874, and particulars of settlement.

	MUNICIPALITIES.		Capital.	25 per cent. Discount.	Net Capital.
			\$ cts.	\$ cts.	\$ cts.
	Chester, West		4,961 88	1,240 47	3,721 41
	Whitton, Hampden and Marston		1,354 21	338 55	1,015 66
	Aston, St. Wenceslaus		896 63	224 16	672 47
	Windsor		1,446 78	361 69	1,085 09
	St. Paul de Montmimi		1,586 96	396 74	1,190 22
	St. Ephrem d'Opton		2,544 43	636 11	1,908 32
	St. Etienne		5,459 15	1,364 79	4,094 36
			18,250 04	4,562 51	13,687 53
	Paid off as per Statement 1—B, Part III, page 7 in last year's account	24,283 14			
	Do 1—B, Part III, page 8 in account of 1872	65,402 93			
	Do 1—C, Part III, page 18 in account of 1871	78,853 38			
	Remaining unpaid 1st July, 1874		168,539 45		
	Total Capital		569,920 51		
			756,710 00		

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 18th August, 1874.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Uncommuted Stipend and Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the year ended 30th June, 1874.

To whom paid.	Payments.	Amount.	Total Amount.	Receipts.	Amount.	Total Amount.
Hon. Receiver General.....	To enable him to pay the following amounts to a Clergyman and the Widows of Clergymen, Upper Canada, entitled to draw Stipend and Pensions, viz :—			By balance as per Public Accounts, 1873, (Vide Statement No. 5, Part III).....	\$ cts.	\$ cts.
	Mrs. Anderson, Fort Erie.....	243 32		Interest on balance at credit, 1st July, 1873.....	688 42	27,536 82
	Mrs. Atkinson, St. Catherine's.....	243 32		Interest on balance at credit, 1st January, 1874..	676 12	1,364 54
	Mrs. Blake, Thornhill.....	243 33				
	Mrs. Blakey, Prescott.....	243 32				
	Mrs. Brough, London.....	243 33				
	Mrs. Green, Niagara.....	243 32				
	Mrs. Cronyn, London.....	243 33				
	Mrs. Evans, Simcoe.....	243 32				
	Mrs. Flood, Delaware.....	243 34				
	Mrs. Grier, Grimsby.....	243 32				
	Mrs. Grout, Belleville.....	243 34				
	Mrs. Macaulay, Ficton (4 months).....	81 10				
	Mrs. Mountain, Cornwall.....	121 66				
	Mrs. Rolph, March.....	243 32				
	Mrs. Sampson, Grimsby.....	243 32				
	Mrs. Short, Port Hope.....	243 32				
	Mrs. Stoughton, Bath.....	243 32				
	Rev. W. Macaulay, Pictou.....	413 66				
	Representatives of the late Rev. W. Macaulay.....	137 88				
	To balance carried down.....		4,404 17			
	Total.....		24,497 19	Total.....		28,901 36

By balance brought down..... 24,497 19

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

JOHN LANGTON,
Auditor.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, LOWER CANADA, to meet the Uncommuted Stipends, Widows' Pensions and other claims against the Fund, as authorized under Act 18 Vic., cap. 2, for the year ended 30th June, 1874.

Payments.	Amount.	Receipts.	Amount.
	\$ cts.		\$ cts.
To balance carried down	5,823 39	By balance as per Public Accounts, 1873 (<i>Vide</i> Statement No. 3, Part III)	5,542 79
		Interest on balance at credit 1st July, 1873	138 57
		do do 1st January, 1874.....	142 03
Total.....	5,823 39	Total.....	5,823 39
		By balance brought down.....	5,823 39

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

JOHN LANGTON,
Auditor.

DR.

GOVERNMENT

		\$	cts.	\$	cts.
1873.					
July 1st.	To balance stock in hand, <i>vide</i> Public Accounts, 1872-73, Part III, p. 25 :—				
	Stationery Office.....	13,501	24		
	do Printing Contractor.....	43	87		
				13,545	11
	Queen's Printer.....	778	24		
	do Printing Committee.....	212	52		
	do Contractor.....	630	02		
	do Census, &c.....	480	66		
1874.				2,101	44
30th June	To the following charges paid by the Stationery Office during the year, viz. :—				15,646 55
	A. Pirie & Sons, Aberdeen.....	£	s. d.		
	Waterlow & Sons, London.....	3,374	1 10		
	Millington & Hutton, do.....	404	3 2		
	Perry & Co., do.....	267	16 11		
	J. Spicer & Sons, do.....	366	17 11		
	Barnard & Sons, do.....	105	6 10		
	W. Mitchell, do.....	134	19 10		
	J. Rogers & Sons, Sheffield.....	112	18 5		
	Great Ancoats Spinning Company, Manchester.....	123	6 2		
	Jos. Gill & Sons, Leeds.....	79	2 0		
	G. Waterston & Sons, Edinburgh.....	83	0 8		
	Cowan & Co., do.....	70	9 5		
	J. I. yall, Birmingham.....	65	14 3		
		176	6 0		
	Sterling.....	5,364	3 5		
				26,105	61
	A. Buntin & Sons, Montreal.....	\$	cts.		
	Canada Paper Co., do.....	2,949	34		
	R. Sharpley, do.....	1,948	64		
	J. Sutherland, do.....	486	00		
	Leggo & Co., do.....	145	40		
	Wolf & Co. (A. W. Faber) Montreal.....	78	50		
	F. Birks, do.....	336	75		
	Dawson Brothers, do.....	107	20		
	Lymans, Clare, & Co., do.....	123	99		
	Geo. Bishop & Co., do.....	10	10		
		12	00		
	Middleton & Dawson, Quebec.....			6,207	92
	Noyes, Holmes & Co., Boston.....			23	00
	Bay State Paper Co., Springfield.....	466	03		
		304	09		
				770	12
	Barber Bros., Georgetown.....			2,759	13
	Buntin Bros. & Co., Toronto.....	485	65		
	Brown Bros., do.....	119	60		
	A. Dredge & Co., do.....	751	24		
	D. Lyon, do.....	225	00		
	Willing & Williamson, do.....	25	00		
	A. Malcom, do.....	16	00		
				1,622	49
	James Smart, Brockville.....			138	01
	Buntin, Gillies & Co., Hamilton.....			275	00
	I. B. Taylor, Ottawa.....	123	63		
	A. Mortimer, do.....	743	25		
	J. Hope & Co., do.....	1,602	70		
	Smith & Stewart, do.....	86	91		
	J. Durie & Son, do.....	18	00		
	A. Ramsay, do.....	65	25		
	George Cox, do.....	65	00		
	Garland, Mutchmor & Co., Ottawa.....	442	13		
				3,146	87
	Carried forward.....			53,547	83

STATIONERY OFFICE.

CR.

1874.		\$	cts.	\$	cts.
June 30th	By the following issues charged to—				
	Department of Agriculture		974 56		
	do Customs		661 58		
	do Finance		1,089 02		
	Treasury Board		73 58		
	Contingencies		92 11		
	Governor General's Secretary		793 77		
	Department of Inland Revenue		564 31		
	do Justice		403 34		
	do Marine and Fisheries		1,009 92		
	do Militia and Defence		2,610 19		
	do Privy Council		332 38		
	do Public Works		3,606 16		
	do Post Office		10,111 57		
	do Receiver General		339 80		
	do Secretary of State		671 71		
	do Interior		2,097 46		
	Civil Service Board		15 41		
	Departments generally		78 40		
				25,525 27	
	Census		290 61		
	Immigration		2 23		
	Customs		3,278 91		
	Marriage Licenses		51 48		
	Inland Revenue		1,934 17		
	Intercolonial Railway		124 96		
	do		87 82		
	Canadian Pacific Railway		607 49		
	Directors of Penitentiaries		63 61		
	Kingston Penitentiary		221 16		
	St. Vincent de Paul Penitentiary		151 57		
	St. John, N.B., Penitentiary		31 66		
	Halifax Penitentiary		15 50		
	Rockwood Asylum		32 33		
	Dominion Police		112 13		
	North-West Police		498 80		
	Royal Commission		83 72		
	Post Office		5,954 72		
	Clerk of the Crown in Chancery		98 31		
	Library of Parliament		76 85		
	H.M. Boundary Commission		337 18		
				14,055 21	
	Queen's Printer for Statutes			1,352 40	
	do for Departments			8,124 19	
	Charged to Contractor			43 87	
	The following issues from the Queen's Printer :—				
	Stationery Office, balance of stock as <i>per contra</i>		4,740 48		
	Departments, &c.		947 73		
	Miscellaneous Printing		100 67		
	Census		505 05		
	do		1,860 95		
	LESS—Credited Con. Fund		1,380 29		
			480 66		
				6,774 59	
	Balance, being stock in hand :—				
	Stationery Office		13,421 09		
	do given to Queen's Printer		443 81		
			13,864 90		
	Carried forward		13,864 90		55,875 53

DR.

GOVERNMENT STATIONERY

		\$ cts.	\$ cts.
1874.	<i>Brought forward</i>	3,146 87	53,547 83
30th June	To the following charges paid by the Stationery Office :—		
	Isaac Jacobs, Ottawa.....	480 00	
	G. Mann, do.....	3 30	
	Blyth & Kerr, do.....	65 10	
	George Hay, do.....	2 20	
	Birkett & Grant, do.....	5 80	
	J. Roberts, do.....	7 20	
	H. F. Macarthy, do.....	2 93	
	T. O'Neill, do.....	9 50	
	Magee & Russell, do.....	0 95	
	L. J. Lacasse, do.....	5 00	
	Heney & Co., do.....	8 00	
	C. Reiffenstein, do.....	1 50	
	H. Pritchard, do.....	10 00	
	Queen's Printer, Transfer.....		3,748 35
	St. Lawrence & Ottawa Railway Co., Freight.....	1,624 03	4,740 48
	Canadian Express Co., do.....	115 34	
	Ottawa River Navigation Co., do.....	37 65	
	Montreal & Ottawa Forwarding Co., do.....	9 21	
	W. Donovan, Cartage... ..	213 00	
	Profit.....		1,999 23
	Barber Bros., for paper supplied Queen's Printer.....	5,093 34	1,031 39
	Freight on same.....	152 45	
			5,245 79
			70,313 07

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

OFFICE.—*Concluded.*

CR.

1874.	<i>Brought forward</i>	\$ cts. 13,864 90	\$ cts. 55,875 53
30th June.	Balance, being stock in hand :— <i>Concluded.</i>		
	Queen's Printer :—		
	In Contractor's hands	360 12	
	Clerk, Printing Committee	212 52	
		572 64	14,437 54
			70,313 07

JOHN LANGTON,
Auditor.

STATEMENT and condition of the Indian Fund, showing the Balance at the Credit ended 30th June, 1874, and the Credit

Balances on 30th June, 1873.	RECEIPTS.				Total.
	Interest.	Grants.	Land Rents and Timber.	Transfers.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
577 79	41 00	.....	404 73	785 02	1,230 75
2,276 22	114 96	.....	.....	.....	114 96
8,924 77	461 08	.....	743 87	12 72	1,217 67
48,979 09	2,568 52	.....	2,581 50	.....	5,150 02
232,457 57	12,259 80	.....	4,699 30	.....	16,959 10
50,280 83	2,586 00	.....	86 18	.....	2,672 18
145,949 02	7,948 52	.....	13,190 11	.....	21,138 63
193,075 39	10,299 50	.....	4,012 01	.....	14,311 51
22,742 79	1,170 64	.....	41 98	.....	1,212 62
69,901 41	3,615 84	.....	380 35	.....	3,996 19
54,985 37	2,820 18	.....	1,050 33	.....	3,870 51
983 06	43 32	.....	.....	.....	43 32
754 32	30 70	.....	.....	.....	30 70
1,060 14	54 24	.....	126 00	.....	180 24
781 32	39 56	.....	.....	.....	39 56
9,092 76	603 38	.....	7,666 48	320 00	8,589 86
.....	8 66	.....	133 43	.....	142 09
436 70	22 10	.....	36 00	.....	58 10
191,426 59	10,961 94	1,600 00	466 66	7,895 46	20,924 06
42,412 35	2,342 64	.....	.....	.....	2,342 64
31,292 52	1,809 18	.....	749 10	.....	2,558 28
3,824 30	170 94	.....	847 28	.....	1,018 22
325 94	21 53	4,600 00	50 00	.....	4,671 53
2,766 39	104 31	4,700 00	59 67	.....	4,868 98
113,743 18	5,752 10	400 00	55 00	12 50	6,219 60
1,153 80	58 82	.....	.....	.....	58 82
1,157 90	59 24	.....	407 73	.....	466 97
2,277 01	191 80	.....	5,330 69	.....	5,522 49
1,518 99	75 96	.....	.....	.....	75 96
2,531 65	126 56	.....	.....	.....	126 56
41 27	2 08	.....	9 45	.....	11 53
663 49	33 58	.....	.....	.....	33 58
76,192 20	4,019 62	.....	877 05	.....	4,896 67
116,285 38	6,368 54	.....	49 25	.....	6,417 79
855 92	43 34	.....	.....	.....	43 34
54,321 41	2,755 36	.....	1,544 63	346 66	4,646 65
10,175 51	528 30	.....	778 25	185 84	1,492 39
97,317 81	5,240 68	.....	7,519 59	.....	12,760 27
139,359 00	7,159 86	.....	3,420 54	.....	10,580 40
2,727 19	135 50	.....	.....	.....	135 50
959 21	48 56	.....	.....	.....	48 56
48,023 00	2,431 16	.....	.....	.....	2,431 16
37,963 46	1,921 90	.....	.....	2,036 54	3,958 44
20,279 63	1,079 32	.....	4,064 09	12 00	5,155 41
950 81	48 38	.....	10 00	.....	58 38
3,974 31	199 20	.....	.....	.....	199 20
24,396 62	1,303 72	.....	5,462 70	.....	6,766 42
23,944 73	1,229 16	.....	856 45	.....	2,085 61
1,038 39	61 58	.....	442 00	.....	503 58
848,479 53	48,696 50	.....	9,249 32	.....	57,945 82
948 02	48 00	.....	.....	.....	48 00
2,507 88	123 22	.....	4,576 03	.....	4,699 25
969 47	58 20	.....	.....	.....	58 20
624 91	43 30	.....	515 00	.....	558 30
576 66	29 20	.....	.....	.....	29 20
2,025 32	101 28	.....	.....	.....	101 28
260 35	13 18	.....	250 00	.....	263 18
56,597 18	2,997 94	.....	843 95	258 00	4,099 89
2,810,147 83	153,083 68	11,300 00	83,586 70	11,864 74	259,835 12

thereof on the 30th of June, 1873, the Receipts and Payments during the Year Balance at the date last mentioned.

TRIBE OR FUND.	EXPENDITURE.			Balances on 30th June, 1874.
	Warrants.	Transfers.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
....Abenakis of St. Francis	528 30	24 28	552 58	1,255 96
....Amalacites of Isle Vert	160 50		160 50	2,230 68
....Batchewana Indians	453 50	2,107 17	2,560 67	7,581 77
....Chippewas of Beausoleil	2,287 50	277 56	2,565 06	51,564 05
....do Nawash	13,314 25	583 11	13,897 36	235,519 31
....do Rama	2,850 00	24 50	2,874 50	50,078 51
....do Sarnia	8,470 14	1,319 01	9,789 15	157,298 50
....do Saugeen	10,421 60	514 36	10,935 96	196,450 94
....do Snake Island	1,150 00	7 80	1,157 80	22,797 61
....do Thames	4,161 82	38 03	4,199 85	69,697 75
....do Walpole Island	2,806 70	99 01	2,905 71	55,950 17
....Clench, J. R. (deficit account)		258 00	258 00	768 38
....Durham Indians		785 02	785 02	
....Fort William Indians	127 43	7 16	134 59	1,105 79
....French River Reserve				820 88
....Garden River Indians	1,134 39	752 90	1,887 29	15,795 33
....Golden Lake Indians				142 09
....Hurons of Lorette		2 16	2 16	492 64
....Indian Land Management Fund	25,975 36	12 72	25,988 08	186,362 57
....Indian Schools	2,381 50		2,381 50	42,373 49
....Iroquois of St. Regis	3,283 25	44 95	3,328 20	30,522 60
....do Caughnawaga	1,636 21	50 84	1,687 05	3,155 47
....Indians of New Brunswick	4,444 59		4,444 59	552 88
....do Nova Scotia	5,912 09		5,912 09	1,718 28
....do Quebec	8,788 47		8,788 47	111,174 31
....Lake of Two Mountains Indians	125 00		125 00	1,087 62
....Lake of St. John do	151 67	38 21	189 88	1,434 99
....Lake Nipissing do	1,359 12	532 51	1,891 63	5,907 87
....Manace, James	75 96		75 96	1,518 99
....Mailville, Nancy	126 57		126 57	2,531 64
....Manitoulin Island		94	94	51 86
....Meganattewan Indians	50 00		50 00	647 07
....Mississaguas, of Alnwick	4,238 00	65 38	4,303 38	76,785 49
....do Credit	7,328 39	2 70	7,331 09	115,372 08
....do Lake Huron	44 39		44 39	854 87
....do Rice and Mud Lakes	2,758 00	189 01	2,947 01	56,021 05
....do Scugog	533 55	95 15	628 70	11,039 20
....Mohawks of Bay of Quinté	14,240 65	518 67	14,759 32	95,318 76
....Moravians of Thames	7,943 00	354 51	8,297 51	141,641 89
....Munsees of the Thames	170 04		170 04	2,692 65
....Nipissingues of the Upper Ottawa				1,097 77
....Ojibbewas of Lake Huron	2,400 00		2,400 00	48,054 16
....do Lake Superior	2,000 00		2,000 00	39,921 90
....do Manitoulin	1,871 52	557 52	2,429 04	23,006 00
....Oneidas of Thames	50 00		50 00	959 19
....Pottawatamies of Walpole Island	180 00		180 00	3,993 51
....Parry Island Indians	1,200 00	541 54	1,741 54	29,421 50
....River Desert do	1,547 24	76 35	1,623 59	24,406 75
....Serpent River Reserve	55 49	42 52	98 01	1,443 96
....Six Nations of Grand River	58,684 24	966 25	59,650 49	584,774 86
....Spanish River Reserve				996 02
....Suspense Account	1,625 52	852 00	2,477 52	4,729 61
....Tetemomias and his Band	100 00		100 00	927 67
....Thessalon River Reserve	108 80	48 50	157 30	1,025 91
....Tobique, N.B., Reserve				605 86
....Wababuck, William	101 28		101 28	2,025 32
....Whitefish Reserve	250 00		250 00	273 53
....Wyandotts of Anderdon	3,585 00	74 40	3,659 40	57,037 67
	213,191 03	11,864 74	225,055 77	2,844,927 18

DETAILS of the Expenditure of the PROVINCE OF QUEBEC INDIAN FUND and the INDIAN LAND MANAGEMENT FUND, respectively, as shown in the preceding Abstract.

iii

To whom paid.	On what account.	Amount.	Total.
		\$ cts.	\$ cts.
PROVINCE OF QUEBEC INDIAN FUND.			
Rev. F. Boucher.....	Missionary, salary to 31st March, 1874.....	225 96	
Rev. F. Marcoux.....	do.....	203 32	
L. E. Otis.....	Agent for Lake St. John Indians, salary to 31st March, 1874.....	128 10	
Mrs. M. J. Powell.....	School Teacher, do.....	200 00	
Rev. L. Trahan.....	Missionary, do.....	235 00	
Rev. A. Fortin.....	do.....	140 00	
Miss S. Fortin.....	School Teacher, do.....	25 00	
Miss M. J. Tucker.....	do.....	75 00	
Joseph Laurent.....	do.....	120 00	
Sisters Gertrude and Margaret Mary.	do.....	150 00	
Miss E. McTomney.....	do.....	112 50	
J. P. Arsenault.....	do.....	37 50	
Rev. A. Audet.....	do.....	75 00	
Miss M. Souge.....	do.....	75 00	
E. L. A. Fletcher.....	do.....	250 00	
Mrs. Fletcher.....	do.....	100 00	
Miss M. Connolly.....	do.....	112 50	
H. J. Martin, M.D.....	Physician at Restigouche, do.....	100 00	
Wm. Wakeham, M.D.....	do Gaspé, do.....	80 00	
Sundry Persons.....	Grants to various tribes and to missionaries and schools.....	4,648 47	
do.....	Medical attendance and vaccination.....	1,009 00	
do.....	Construction of roads in Restigouche.....	200 00	
do.....	Fishing gear for Micmacs of Restigouche.....	152 00	
do.....	Travelling expenses, &c.....	123 60	
do.....	Salary in full.....	119 02	
E. Plamondon.....	Aid to Lake St. John Indians.....	91 50	
			8,788 47
INDIAN LAND MANAGEMENT FUND.			
W. R. Parlett.....	Percentage on timber dues ..	774 32	
William Plummer, V.S. and Com- missioners	Toronto Superintendency, salaries to 31st March, 1874	1,334 07	

H. G. Dalton.....	Superintendency Clerk, do	782 66
J. E. Cowan.....	Agent for sale of Islands in St. Lawrence, salary to 31st March, 1874.....	414 91
Chas. Skene.....	Superintendent North Shore, Georgian Bay, do	293 59
Mathew Hill.....	Agent for leased lands, Tyendinaga, (Reserve) do	391 23
Dr. Oroniyatekha.....	Medical attendance.....	300 00
R. McKenzie, V.S. and Commis- sioners.....	Western Superintendency, salaries to 31st March, 1874.....	978 33
Rev. A. Jamieson.....	Missionary, do	400 00
Rev. H. P. Chase.....	do do	400 00
J. Greenbird.....	School Teacher, do	20 84
Wm. Livingston.....	Agent for tribes on the Thames, do	230 42
J. T. Gilkison, V.S. and Commis- sioners.....	Grand River Superintendency, do	1,807 99
H. Andrews.....	Superintendency Clerk, do	883 50
J. C. Phipps, V.S. and Commis- sioners.....	Manitoulin Island, do	1,175 13
McGregor Ironside.....	Interpreter, do	705 60
Wm. Plummer, late V.S. and Com- missioners.....	Manitoulin percentage.....	468 35
Revd. J. Jennessau.....	Assistant School Teacher, salary to 31st March, 1874.....	300 00
Wm. Stinson.....	School Teacher, do	275 00
Miss J. Martin.....	do do	150 00
T. B. Reid.....	do do	100 00
F. Frost.....	do do	200 00
W. S. Francis, M.D.....	Manitoulin do	1,000 00
J. Wilson, late Agent.....	At Sault-St. Marie, salary in full.....	500 00
W. Van Abbott, Agent.....	do do to 31st March, 1874.....	473 17
J. E. F. Finsonnault.....	At Caughnawaga, do	296 25
W. Colquhoun.....	At Cornwall, do	261 69
Louis Gill, late Agent.....	At St. Francis, salary in full.....	24 68
H. Vassal, Agent.....	do do to 31st March, 1874.....	56 50
F. Telford.....	Retiring allowance.....	400 00
W. R. Barlett.....	Salary.....	744 31
H. Bernard, Solicitor.....	Contingencies, rent, telegrams, &c.....	400 00
		969 67
		17,622 21
To Sundry Persons.....	Medical services and medicines.....	727 87
do do.....	Legal expenses.....	639 24
do do.....	Construction of wharves, roads and bridges.....	357 50
do do.....	Blankets purchased and distributed.....	1,303 46
do do.....	Surveys and inspections of land and timber.....	3,996 34
do do.....	Refunds.....	673 72
do do.....	Insurance.....	146 60
		25,406 94
	Carried forward.....	

DETAILS of the Expenditure of the PROVINCE OF QUEBEC INDIAN FUND and the INDIAN LAND MANAGEMENT FUND, respectively, as shown in the preceding Abstract,— *Concluded.*

iii

To whom paid.	On what account.	Amount.	Total.
		\$ cts 25,466 94	\$ cts
	<i>Brought forward</i>		
	INDIAN LAND MANAGEMENT FUND.— <i>Concluded.</i>		
Sundry Persons	Travelling expenses of agents and others.....	198 95	
do	Advertising Indian lands.....	195 33	
do	Relief to destitute Indians.....	214 36	
	Less—March, 1874, Quarters subscription to Local Schools charged to this account in error instead of to Indian Schools.....	26,075 58	
	Total expenditure.....	87 50	25,988 08

DEPARTMENT OF THE INTERIOR,
OTTAWA, October 1st, 1874.

ROBERT SINCLAIR,
Accountant, Indian Branch.

INDIANS of British Columbia.

	\$	cts.	\$	cts.	\$	cts.
To the following payments made during the year ended 30th June, 1874 :—						
Commissioner Powell's salary.....	2,548	00			14,506	84
Assistant Commissioner Lenihan's salary.....	764	16			29,000	00
Travelling expenses of Assistant Commissioner Lenihan from Toronto to Victoria.....	820	00			198	10
Sir Peter Tait for uniforms.....	175	32			12	81
C. N. True, M. D., for vaccination.....	100	00				
Department of Militia and Defence for uniforms, carbines, ammunition, &c.....	679	00				
Supplies purchased for Indians by Commissioner at Victoria.....	551	22				
Indian prizes awarded and expenses incurred on Her Majesty's Birthday.....	734	00				
School grants and purchase of books.....	1,315	95				
Agricultural implements, seed, grain, garden seeds, tools &c.....	1,587	19				
Medicines and medical attendance.....	807	46				
Surveys and outfitting expenses connected therewith.....	1,595	75				
Messenger's salary.....	450	00				
General expenses of the superintendency, including travelling expenses, office rent, books, stationery, telegrams, postage, &c.....	4,921	75				
In hands of Commissioner.....			17,049	80		
Balance, 30th June, 1874.....			9,026	66		
			17,641	29		
			43,717	75		

1874—July 1st.—By balance..... \$17,641 29

43,717 75

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH,
OTTAWA, October 1st, 1874.

INDIANS of Manitoba and the North-West.

	\$ cts.	\$ cts.	\$ cts.
To balance on 30th June, 1873.....			
The following payments during the year, ended 30th June, 1874 :—			
Commissioner, Provencher, salary.....	1,470 00		
Assistant Commissioner, M. St. John, salary.....	1,230 00		
do do R. Pither, salary.....	725 00		
N. Chastellaine, Interpreter, salary.....	250 00		
J. S. Dawson, late Commissioner.....	1,000 00		
Sundry school teachers.....	1,200 00		
Annuities under Treaty No. 1.....	11,709 00		
do do 2.....	2,460 00		
do do 3.....	33,370 16		
Gratuities under Treaties 1 and 2.....	6,037 85		
do do 3.....	10,617 93		
Farming stock under Treaties 1 and 2.....	500 00		
Agricultural implements do.....	3,146 65		
Hon. P. Breland, for services in connection with Indians of the Saskatchewan.....			
Relief to destitute Indians at Stone Fort.....			
Hudson Bay Co., for supplies.....			
Aid towards erection of school house, St. Peters do publication of Cree Grammar.....			
Light waggon and harness for use of Commissioner.....			
Furniture for St. Peter's school-house.....			
Protection of timber, St. Peter's Reserve.....			
Expenses of the office at Fort Garry, or in connection therewith :—			
Hay, oats and feed for horses.....	360 50		
Blacksmiths' work and saddlery.....	100 25		
Donaldson Bros., stationery.....	30 97		
do do school books.....	9 33		
Salary to office messenger.....	616 66		
J. H. Ashdown, stoves and tinsmith work.....	87 50		
H. S. Reynolds, stove.....	40 00		
Montreal Telegraph Co.,.....	48 56		
Postage.....	22 26		
Office rent.....	600 00		
A. Jackson, M. D., professional services.....	71 00		
Hudson Bay Co., office furniture.....	24 75		
Travelling expenses of Commissioner and Assistant Manitoba office, printing.....	1,556 75		
	15 00		
By Legislative grants.....	8,153 99		
Refunds.....			
		105,143 31	
		2,465 69	
			107,609 00

C. W. Radiger, uniforms.....	360 00
American Express Co., transport.....	39 10
T. Beaulre, firewood.....	198 00
H. L. Reynolds, do.....	180 00
do services.....	65 00
Purchase of camp equipage and provisions.....	164 00
Bain & Blanchard, drawing lease.....	6 00
Sundry contingent accounts.....	192 75
Balance, 30th June, 1874.....	.....
	4,848 33
	16,838 49
	107,609 00

1874—July 1st.—By balance \$16,838 49

ROBERT SINCLAIR,
Accountant, Indian Affairs,

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH.
OTTAWA, 15th October, 1874

INDIANS of Prince Edward Island.

	\$	cts		\$	cts.
To paid T. Stewart. Agent, salary from 1st July, 1873, to 30th June, 1874	199	99	By Legislative grant	625	00
To paid for supplies as follows:—			Balance	8	58
Davis & Son, for blankets	300	00			
Seed potatoes purchased	64	89			
Moccasins do	25	50			
Tuition fees	43	20			
	633	58			633 58

1874—July 1st.—To Balance..... \$8 58

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH,
OTTAWA, 1st October, 1874.

STATEMENT OF Warrants issued and remaining unpaid on 30th June, 1874.

Year of Issue.	To whom payable.	Amount.	Total Amount.
1869	F. Gauvreau.....	\$ cts.	\$ cts. 30 00
1871	James Wallace.....	72 50	
	D. R. Cameron	301 78	374 28
	Total.....	.....	404 28

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

INTERCOLONIAL RAILWAY.

iii
Dr.

A.—Balance Sheet at 30th June, 1874, per General Ledger.

CR.

[illegible]

Receiver General, special deposit of amount retained in purchase of Eastern Extension Railway	300 00		
Telegraph line	16,830 00		
Temporary running arrangements	4,361 70	30,145 70	
Wm. H. Stevenson, Paymaster—Balance in hand to pay labour for June, 1874, on Contract No. 13		2,770 86	
		17,937,735 76	17,937,735 76

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE
OTTAWA, 30th June, 1874

INTERCOLONIAL RAILWAY.

E: B.—STATEMENT showing the Total Expenditure under each special Service to the 30th June, 1874.

Service.	Total at 30th June, 1873.	Expenditure during Fiscal Year ended 30th June, 1874.	Total to 30th June, 1874.	Grand Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Buildings:—				
Amherst Station	13,436 14		13,436 14	
Engineer's Houses	31,673 51		32,212 65	
Engine do	65,904 01	539 14	104,250 69	
Freight do	3,609 98	5,162 00	8,771 98	
Flag Station do	1,280 00	20 00	1,300 00	
Moncton Station Buildings	155,447 93	20,292 35	175,740 28	
Painsec Junction Station	2,049 30		2,049 30	
Passenger and Refreshment Houses	22,761 40	5,602 50	28,363 90	
Station Houses	42,997 98	34,582 96	77,580 94	
Tank Houses and Fuel Sheds	23,943 29	14,005 12	44,348 41	
Buildings expenses	3,733 50	1,407 23	5,140 73	
	372,837 04	120,557 98	493,395 02	493,395 02
Engineering and survey	1,074,397 14	133,061 80	1,207,458 94	1,207,458 94
Legal expenses, land survey and land valuation	60,421 21	2,558 13	62,979 34	62,979 34
Management	96,249 54	20,485 10	116,734 64	116,734 64
Printing, advertising and stationery	24,473 12	1,758 54	26,231 66	26,231 66
Right of way	199,724 39	34,852 73	234,577 12	234,577 12
Rolling Stock:—				
Locomotives	356 808 90	176,237 27	533,046 17	
Passenger cars, 1st class	31 653 19	42 00	31 695 19	
do 2nd class	3,550 00		3,550 00	
Postal cars	8,950 00		8,950 00	
Box freight cars	159,300 00	22 050 00	181,350 00	
Platform cars	221 029 77	132 608 77	353,638 47	
Snow ploughs	1,272 92	3,766 00	5,038 92	
Rolling stock expenses	2,713 73	2,201 00	4,914 73	
	785,278 51	336,904 97	1,122,183 48	1,122,183 48

INTERCOLONIAL RAILWAY.

III C.—STATEMENT showing the Expenditure during the Fiscal Year ended the 30th June, 1874, and also the total Expenditure at same date.

Service.	Total Expenditure at 30th June, 1873.	Expenditure during Fiscal Year ended 30th June, 1874.	Total Expenditure to 30th June, 1874.
	\$	\$	\$
	cts.	cts.	cts.
Buildings.....	372,837 04	120,557 98	493,395 02
Engineering and survey	1,074,397 14	133,061 80	1,207,458 94
Legal expenses, land survey and land valuation	60,421 21	2,558 13	62,979 34
Management	96,249 54	20,485 10	116,734 64
Printing, advertising and stationery.....	24,473 12	1,758 54	26,231 66
Right of Way	199,724 39	34,852 73	234,577 12
Rolling stock	785,278 51	336,904 97	1,122,183 48
Works and Permanent Way	11,868,549 13	2,772,709 87	14,641,259 00
Coalwood	8,654 00	.....	8,654 00
Telegraph line.....	6,480 00	10,350 00	16,830 00
Temporary running arrangements	2,666 96	1,694 74	4,361 70
Receiver (General special deposit)	300 00	.....	300 00
Paymaster's balances.....	14,500,031 04	3,434,933 86	17,934,964 90
do .....	.....	- 17,271 99	2,770 86
	20,042 85		
	14,520,073 89	3,417,661 87	17,937,735 76

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY.

D.—STATEMENT showing the Expenditure for Management during Fiscal Year ended 30th June, 1874.

Service.	Name.	Capacity.		Amount.	Amount.	Total.
				\$ cts.	\$ cts.	\$ cts.
Salaries	Aquila Walsh	Chairman	From 1st July, 1873, to 24th Jan., 1874, @ \$4,000 per annum.		2,230 14	
do	C. J. Brydges	Commissioner	31st do do 3,000 do	1,750 00		
do	do	Chairman	1st Feb., do 30th June, do 4,000 do	1,666 67		
do	Hon. E. F. Chandler	Commissioner	1st July, do 31st May, do 3,000 do		3,416 67	
do	A. W. McLellan	do	1st do do 31st do do 3,000 do		2,750 00	
do	Ralph Jones	Secretary	1st do do 30th June, do 2,400 do		2,750 00	
do	T. C. Duplessis	Accountant	1st do do 30th do do 2,400 do		2,400 00	
do	do	do	Additional salary for extra work on account of the contracts being closed and finished by days' labour, involving much extra time and labour in the accounts	500 00		
do	W. H. McMally	Clerk	1st July, 1873, to 30th June, 1874, @ \$1,000 per annum		2,900 00	
do	Louis Munro	do	1st April, 1874, 30th do do 1,000 do		1,000 00	
do	Ed. Hayes	Messenger	1st July, 1873, 28th Feb., do 150 do	100 00	250 00	
do	do	do	1st Mar., 1874, 30th June, do 180 do	60 00	160 00	17,856 81
Incidental expenses, from 1st July, 1873, to 30th June, 1874.						
Office furniture,	do	do			26 17	
Postages,	do	do			34 30	
Telegrams,	do	do			227 34	
Travelling expenses,	do	do			1,129 29	
					1,211 19	2,628 29
						20,485 10

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY.

E. — CLASSIFICATION of Expenditure for Engineering and Survey, during Fiscal Year ended 30th June, 1874.

Name.	Division.	Period.	Salaries.	Wages.	Contingencies.	Total.	Grand Total.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>St. Lawrence District.</i>							
Samuel Hazelwood and G. H. Middleton.....	Rimouski Office.....	From 1st July, 1873, to 30th June, 1874	4,625 08	422 50	2,579 51	7,627 09	
G. H. Middleton.....	Section No. 2.....	30th April, 1874	600 00	290 00	171 18	1,061 18	
J. R. McDonell.....	do 5.....	31st Dec., 1873	166 00	227 06	134 62	527 08	
H. J. Cambie and W. M. McCarthy.....	do 13.....	30th June, 1874	4,300 00	735 20	1,018 05	6,053 25	
John Lindsay.....	do 14.....	31st Dec., 1873	1,649 00	128 00	172 08	1,949 08	
Miscellaneous expenses.....	.....	30th June, 1874	.....	.....	371 19	371 19	
			11,340 08	1,802 76	4,446 63	17,589 47	17,589 47
<i>Restigouche District.</i>							
L. G. Bell and J. Little.....	Dalhousie Office.....	do	3,250 00	205 00	1,472 49	4,927 49	
W. G. Bellairs and J. R. McDonell.....	Section No. 17.....	do	6,966 00	934 70	996 47	8,896 47	
Peter Grant.....	do 18.....	do	6,100 00	818 75	735 49	7,654 24	
do.....	do 19.....	do	4,999 00	485 75	624 80	6,109 55	
H. A. F. MacLeod.....	do 3.....	31st Dec., 1873	1,450 00	195 70	132 09	1,777 79	
H. U. Rutnan.....	do 6.....	do	1,100 00	258 70	97 35	1,456 05	
C. Odell.....	do 9.....	31st March, 1874	1,783 00	173 30	.....	1,956 30	
do.....	do 15.....	do	1,007 50	447 00	365 82	2,420 32	
Miscellaneous expenses.....	.....	.....	.....	.....	1,096 27	1,096 27	
			27,255 50	3,518 20	5,520 78	36,294 48	36,294 48
<i>Miramichi District.</i>							
A. L. Light.....	Newcastle Office.....	30th June, 1874	5,325 00	575 00	3,663 31	9,563 31	
W. M. Buck.....	Section No. 10.....	do	4,450 00	928 00	320 45	5,698 45	
J. W. Fitzgerald.....	do 16.....	do	4,966 00	1,066 00	612 59	6,634 59	
W. B. Smellie.....	do 20.....	do	5,300 00	1,050 00	427 93	7,377 93	
F. J. Lynch.....	do 21.....	do	4,600 00	1,248 00	342 32	6,190 32	
W. J. Croasdale and J. R. McDonell.....	do 22.....	do	5,467 00	1,120 00	721 24	7,308 24	
C. Blackwell.....	do 23.....	do	4,750 00	816 00	436 93	6,002 93	

Miscellaneous expenses..... ..	do	do	1,083 30	.....	1,041 95	2,125 25	50,902 02
<i>Nova Scotia District.</i>			36,541 30	6,794 00	7,566 72	50,902 02	
P. S. Archibald	do	do	2,100 00	517 00	474 17	3,091 17	3,091 17
Dist. Engineer's Office.							
S. Fleming	do	do	8,091 00	365 00	3,712 30	12,168 30	
C. Schreiber.....	do	do	2,774 17	.....	544 53	3,318 70	
			10,865 17	365 00	4,256 83	15,487 00	15,487 00
W. H. Stevenson and Assis- tant	do	do	2,915 00	417 00	1,664 74	4,996 74	
J. Murphy and Assistant	do	do	3,150 00	384 00	1,166 92	4,700 92	
			6,065 00	801 00	2,831 66	9,697 66	9,697 66
							133,061 80

THOMAS C DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

INTERCOLONIAL RAILWAY.

E: F.—RECAPITULATION of Expenditure for Engineering and Survey during the Fiscal Year ended 30th June, 1874.

Name of Districts and Offices.	Period.	Salaries.	Wages.	Contingencies.	Total.	Grand Total
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Lawrence District.....	From 1st July, 1873, to 30th June, 1874.	11,340 08	1,802 76	4,446 63	17,589 47	
Restigouche do	do	27,255 50	3,518 20	5,520 78	36,294 48	
Miramichi do	do	36,541 30	6,794 00	7,566 72	50,902 02	
Nova Scotia do	do	2,100 00	517 00	474 17	3,091 17	
Chief Engineers' Office, &c.....	do	10,865 17	365 00	4,256 83	15,487 00	
Paymasters' Offices.....	do	6,065 00	801 00	2,831 66	9,697 66	
		94,167 05	13,797 96	25,096 79	133,061 80	133,061 80

THOMAS C. DUPLESSIS,
*Accountant.*INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

GEOLOGICAL SURVEY.

DR.

Account for the year ended 30th June, 1874.

Cr.

	\$	cts.	\$	cts.	\$	cts.
1—3**						
1873—July 1st.—To Balance from last year's account						
Warrants issued during the year	40,000	00			4,000	00
Pay lists	7,056	00			2,000	00
Superannuation	144	00			1,200	00
			47,200	00		
						7,200 00
By Paid A. R. C. Selwyn salary as Director					1,250	00
Elkanah Billings, salary as Curator and					1,200	00
Palaeontologist					180	00
B. J. Harrington, salary as Chemist and					900	00
Mineralogist					900	00
					550	00
R. Barlow, salary					799	92
Scott Barlow do					1,000	00
G. A. Barlow do					600	00
T. C. Weston do					600	00
H. G. Vennor do					600	00
M. McFarren do					365	00
Wm. McQualt do						
G. R. Grant do						
Joseph White do						
A. H. Foord do						
C. Hoffman do						
C. W. Willmot do						
						9,144 92
A. R. C. Selwyn, travelling expenses and					2,829	66
exploration					10	60
G. R. Grant do					70	00
A. H. Foord do					173	76
P. J. Harrington do					644	61
Prof. L. W. Bailey do					1,272	71
R. W. Ellis, salary do					1,917	45
Chas. Robb do					162	50
Lewis R. Ord do					4,282	73
R. Bell do					1,440	13
A. Webster do					3,458	65
J. Richardson do					14	23
T. C. Weston do					122	88
R. Barlow do					1,281	13
Scott Barlow do					1,091	63
H. G. Vennor do					1,315	44
W. McQualt do						
						20,068 11
Carried forward						36,413 03
			55,416	88		

Cr.

<i>Brought forward</i>	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	36,413 03		
By paid sundry persons for provisions and other exploratory expenses.....	773 76		
Repairs to sidewalks.....	14 50		
Plans, maps and reports.....	583 40		
Books and subscriptions to publications..	1,029 10		
Fuel, gas, water, and repairs to heating apparatus.....	1,011 75		
Insurance.....	200 00		
Joint office of Sir William E. Logan....	291 14		
Chemicals and laboratory.....	538 40		
Furniture.....	17 25		
Specimens.....	349 14		
Carpenters, plumbers, blacksmith work and one fire extinguisher.....	602 83		
Printing, advertising, stationery and engraving.....	1,885 06		
Less—Sales of publications.....	556 97		
Instruments.....	1,328 09		
Petty expenses per M. Farren.....	443 53		
Diamond borer, steam drill, outfit and boring.....	1,116 81		
Less—From C. F. R. survey for boring in N. W. Territory...	5,000 00		
	7,852 56		
			16,152 26
Advances to explorers on account, 1874-75:—			
Prof. L. W. Bailey, New Brunswick.....	200 00		
Charles Robb, Cape Breton.....	200 00		
W. McQualt, Nova Scotia.....	300 00		
R. Bell, N. W. Territories.....	500 00		
Alexander McDonald, North-West Territories.....	500 00		
Scott Barlow, Nova Scotia.....	100 00		
Arthur Webster, Eastern Townships.....	200 00		
James Richardson, B. Columbia.....	1,555 00		
Henry G. Vennor, Ontario.....	340 00		

Henry T. L. Brown, Eastern Townships...	50 00	3,945 00
Less—Advances "to explorers in 1873		56,510 29
Balance		2,575 50
		53,934 79
		1,482 09
		55,416 88

1874—July 1st.—To balance brought down..... 1,482 09

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 28th. October, 1874.

THE KINGSTON PENITENTIARY.

iii

DR.

Account for the year ended 30th June, 1874

CR.

	\$	cts.	\$	cts.		\$	cts.
1873, July 1.—To Balance from las year's account.			9,196 14		1874, July 1.—By Deposited to credit of Receiver-General		17,084 27
To Warrants issued during the year, including superannuation, \$113.83; and printing and stationery, \$221.16	112,971	24			By Expenditure, viz:—		
LESS—Warrant unpaid, 30th June	8,057	17	104,914	07	Farm	1,117	13
To Receipts during the year, viz:—					Rations	14,608	68
Time					Store	4,653	85
Stone	326	18			Clothing	3,455	09
Gate money	2,427	30			Lumber	1 50	
Barrels	128	00			Hospital	719	11
Tailor shop	140	80			Freight and charges	60	89
Farm	251	56			Rockwood Buildings	577	98
Carpenter shop	82	56			Stationery	287	92
Iron workshop	310	24			Postages	113	43
Convict labour	6,980	21			Printing and Advertising	1,199	01
Contract shoe-shop	62	00			Prison shoe-shop	1,626	37
Matron's workshop	5,222	20			Washing	66	50
Moreables	136	06			Cartage	4	85
Clothing	54	00			Light	1,617	78
Prison shoe-shop	129	69			Stone and lime	311	85
Saddlers' shop	17	30			Carpenter shop	4,961	71
Blacksmith shop	1 80				Blacksmith shop	3,513	96
Store	40	27			Stable	2,407	74
	333	94			Convicts travelling allowance	3,286	50
					R. C. Chapel	113	44
					Contingencies	1,135	81
					Fuel	13,018	47
					Prison Buildings	5,246	01
					Whiskey and ale	32	20
					Kitchen	60	77
					Tailor shop	1,009	47
					Tobacco	78	74
					Matron's workshop	151	34
					Arrangery	45	78
					Train cleaning	64	00
					Spectacles	8	25
					Runaway convicts	52	85
					Movables	597	85
					Saddlers' shop	66	92
					Brushes	31	50
					Law costs	599	60
					Uniforms	933	87

Protestant Chapel.....	229 96	
School	75 24	
Interments	11 20	
St. Vincent de Paul Penitentiary	119 10	
Library	3 40	
Treasurer, Ontario.....	42 00	68,381 62
By		
Salaries, wages, &c., viz :—		
John Creighton, warden.....	2 600 00	
John Flanagan, deputy warden	1 400 00	
M. Lavell, surgeon.....	1 200 00	
D. McIntosh, accountant	1 000 00	
Rev. H. Mulkins, Protestant Chaplain	1 200 00	
Rt. Rev. E. J. Horan, R. C. do	1 200 00	
Mechanics, keepers, guards, &c	31 547 44	
Gratuities	5,214 99	45,362 43
Balance.....	2 00	2 00
		130,830 32

1874, July 1.—Balance brought down. 2 00

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 28th October, 1874.

QUEBEC PENITENTIARY.

Dr.

Account for the year ended 30th June, 1874.

Cr.

	\$	cts.	\$	cts.		\$	cts.	\$	cts.
1874. July 1st.—To Warrants issued during the year, including superannuation, \$124.16; stationery, \$163.69.....					By Expenditure, viz. :—				
					Prison Buildings	52,413	68		
To Receipts during the year, viz. :—					Convicts travelling allowance	717	00		
Carpenter's shop	19	81			Escaped convicts	102	16		
Tailor's do	15	24			Conveyance of convicts	89	80		
Blacksmith's do	10	90			Rent	177	50		
Shoe do	289	58			Armoury	48	00		
Bakery	50				Valuation	60	00		
Farm	58	25			Stationery, from Stationery Office	169	69		
Convict labor	11	80			Draft to Receiver General	524	43		
Organization	100	50							
Stonecutters	3	00							
Vines	14	58			Less—Accounted for last year	54,302	26		
						13,116	26		41,186 00
					By Maintenance, viz. :—				
					Groceries	4,661	30		
					Hay, barley, oats, peas, bran and straw	2,375	09		
					Meat	5,360	07		
					Coal and wood	1,452	48		
					Vegetables	164	40		
					Ice	33	00		
					Milk	108	40		
					Spirits	9	60		
					Tobacco	82	96		
					Oil	16	76		
					Hops	6	60		
									14,270 66
					By Organization, viz. :—				
					Transport of convicts and Penitentiary Officers from Kingston	1,675	50		
					Hardware	5,421	04		
					Postages and telegrams	137	55		
					Books	485	77		
					Dry goods	11,163	04		
					Harnesses	639	27		
					Travelling expenses	288	06		
					Bakery	41	25		
					Clerk's office	154	65		
					Steward's office	1,447	00		
					Roman Catholic Chapel	1,741	37		
					Surgery, medicines and instruments	8,833	89		
					Protestant Chapel furniture	40	70		

Warden's office	126 75
Catholic school	18 90
Machinery and tools	509 93
Shippers and blacking	92 40
Blacksmith's shop	73 71
Socks	247 65
Caps, hats and mitts	311 50
Ploughs, carts, sleighs and harrows	1,136 00
Tailor's shop	3 00
Making bed clothing	62 22
Clocks (5)	112 00
Furniture	205 52
Carpenter's shop	117 87
Stationery and advertising	867 08
Offices	1-9 98
Seeds	20 20
Lamps	28 95
Repairs	369 24
Cartage and lime	5 00
Shoemaker's shop and leather	1,307 48
Horses and cattle	845 00
Contracts	35 00
Stoves (10) and piping	313 51
Oil	48 88
Lumber	12,939 68
50,992 54	
By Salaries, wages, &c., viz. :—	
F. Z. Tasse, Warden	2,600 00
J. B. Daoust, Deputy Warden	1,400 00
H. B. Mackay, Accountant	1,000 00
Jos. Pratt, Surgeon	600 00
J. F. Pominville, Surgeon	600 00
Rev. J. Allan, Protestant Chaplain	1,200 00
Rev. J. U. Leclerc, R. C. do	1,200 00
Mechanics, keepers, guards, &c.	20,543 11
29,143 11	
135,592 31	

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 28th October, 1874.

ROCKWOOD ASYLUM.

iii

Dr.

Account for the year ended 30th June, 1874.

Cr.

	\$	cts.	\$	cts.
1873, July 1.—To Balance from last year's account..				
To Warrants issued during the year, including Rock-				
wood officers, \$1,599 84; stationery, \$35 60;				
and superannuation, \$62 58.				
	\$	cts.	\$	cts.
	16 98			
	58,003 40			
By Expenditure, viz:—				
Library			146 65	
Freight and express			9 30	
Horse and carriage			974 65	
Butter and lard			1,872 72	
Potatoes			1,082 09	
Laundry			346 71	
Sugar			1,008 63	
Meal and peas			232 38	
Tobacco and snuff			381 39	
Repairs			856 78	
Beer and spirits			13 75	
Tea			822 39	
Meat			4,792 71	
Spices			23 20	
Poultry			34 05	
Bread and biscuit			33 65	
Salt			26 60	
Milk			911 43	
Warming			16,343 80	
Boot and shoe material			360 25	
Medicine and medical comforts			351 37	
Paints			58 99	
Scrubbing and cleaning			94 15	
Clothing			1,853 22	
Interments			11 60	
Stationery			51 68	
Flour			3,582 50	
Eggs			18 30	
Elloperment			7 00	
Barley, rice, vinegar and pepper			158 82	
Kitchen, dining hall and offices			223 39	
Sanitary			14 14	
Discharge allowance			39 00	
Postages and telegrams			107 41	
Furniture and bedding			1,127 57	
Lighting			442 57	
Fruit			2 87	
Printing and advertising			165 78	
Coffee and corn starch			380 80	
Vegetables			53 85	

Grounds.....	265 44	
Fish	387 33	
Closets	25 30	
Tools and plant	516 56	
Live stock.....	201 07	
Nursing	7 00	
Amusements	301 24	
Golden syrup	97 24	
Miscellaneous	41 07	
Decoration	11 85	
Construction	500 00	
Cartage	1 00	
Medical examination	30 00	
Garden	33 80	
Rockwood officers	1,599 81	43,438 09
By salaries, wages, &c., viz :—		
Jno. R. Dickson, medical superintendent... ..	2,000 00	
Wm. Anglin, accountant	875 00	
W. R. Allen, storekeeper	499 92	
Mechanics, keepers, guards, &c.	11,141 91	14,516 83
Deposited to credit of Receiver General.....		48 48
Balance written off.		16 98
		58,020 38

N. B.—The sum of \$51,772 60 is charged to Ontario, for the maintenance of the patients of that Province during the year, and the sum of \$1,001.00 is charged to the Province of Quebec for the same purpose.

FINANCE DEPARTMENT,
OTTAWA, 28th October, 1874.

JOHN SIMPSON,
Assistant Auditor.

C.—ABSTRACT OF WORKING EXPENSES, EXTENSIONS, &c., AND OF THE GROSS REVENUE ACCRUED DURING THE YEAR.

	Working Expenses.		Revenue Accrued.		
	\$	cts.	\$	cts.	
Locomotive power	310,248	03	Pasenger traffic	353,895	90
Car expenses	246,441	63	Freight traffic	470,962	14
Maintenance of Way and Works	513,608	54	Mails and sundries	34,190	51
Station expenses	118,087	29	Locomotive and car hire	34,381	62
General charges	104,164	59			893,430 17
			1,301,550	08	
Extensions, &c.					
Snow sheds and fences	49,097	95			
Turntable and water supply, Point duChene	1,961	24			
Siding at Salisbury	1,787	52			
Extension of siding, Point River	1,039	68			
Water supply, Peatcodiac	1,579	17			
Freight house and siding do	3,188	90			
Extension of siding, Annapolis	390	94			
Tank and house near do	960	65			
Passenger and freight houses and extension siding, Passetang	3,432	56			
Siding at Sussex	1,230	12			
Extension of siding, Apohaqui	107	70			
Siding at Norton	1,855	49			
Extension siding, Bloomfield	728	23			
Combined passenger and freight house and extension of siding, Sawridge wauk	2,437	74			
Station house and siding, Quispamsis	1,745	32			
Siding at Riverside	1,180	06			
Siding at Perryburn	1,446	17			
Signals for Western Division	2,727	28			
Extension of siding, Anzac	1,145	22			
Tank house and siding, Painses	1,876	07			
Siding at Nine Mile River	120	50			
Combined passenger and freight house, Wellington	1,555	58			
Siding at Milford	3,563	44			
Filling in Blackburn Irestle Bridge	4,561	95			
Siding at Polly Bog	1,595	53			
Tank and house West River	745	48			
Siding accommodation at Intercolonial and Acadia Coal Co's connections	4,221	60			
Siding at Peterson's Aboldeau	1,677	51			
Siding at Newport	9,384	79			
	107,353	80	1,301,550	08	
Carried forward					893,430 17

GOVERNMENT RAILWAYS IN NOVA SCOTIA AND NEW BRUNSWICK.

GENERAL STATEMENT OF Transactions for year ended 30th June, 1874.—*Continued.*C.—ABSTRACT OF WORKING EXPENSES, EXTENSIONS, &c.—*Concluded.*

	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	107,353 80	1,301,550 08	<i>Brought forward</i>	893,430 17
<i>Extensions, &c.—Concluded.</i>				
Spring Hill Branch Line..... 6,000 00				
do do turntables,				
&c., &c. 26,733 89				
Oil stores, Richmond, Truro and Moncton ..	32,733 89			
Extension water service, Amherst and Sussex	2,622 00			
Track scales, Truro and Spring Hill.....	4,601 21			
Coal shed, Sussex.....	1,638 03			
Coal shed, Petitediac.....	364 07			
Siding at Windsor Junction	275 90			
Signals, Eastern Division.....	1,587 78			
Siding at Three Mile House.	1,072 56			
Siding at Teakles	457 36			
Bishop's Siding.....	491 72			
Siding at Truro	763 93			
Siding at Bedford	135 00			
Water supply, Glegary.....	413 58			
Station and siding at Valley ..	114 31			
Siding at Riversdale.....	220 00			
Engine house and water supply, Stellarton..	624 59			
New freight shed, Shediac.....	48 50			
Shop tools at Moncton	1,511 34			
McLachy's Siding.....	1,247 06			
Customs warehouse, St. John	11 296 44			
Ballasting, Londonderry Branch.....	350 00			
Compensation to families of Carter and Maille	2,190 00			
	1,720 64			
	800 00	174,633 71		
<i>Rolling Stock.</i>				
444 coal cars.....	188,037 63			
13 locomotives... ..	182,953 82			
		370,991 45		
		1,847,175 24		
			Excess of Expenses over Revenue	953,745 07
				1,847,175 24

D.—ABSTRACT OF STORES ACCOUNT.

	\$	cts.	\$	cts.
Balance of Stores on hand, 30th June, 1873.	350,235	25	Balance 30th June, 1874	381,757 49
Excess of purchases over issues during year ended 30th June, 1874.	31,522	24		
	381,757	49		381,757 49

E.—ABSTRACT OF REVENUE ACCOUNT.

	\$	cts.	\$	cts.
<i>Revenue Accrued during the Year.</i>			<i>Deposits to Credit of Receiver General.</i>	
Passenger traffic	353,895	90	1st July, 1873 to 30th June, 1874.	818,763 64
Freight traffic	470,362	14	Post deposits account W. & A. Railway.	2,500 00
Mails and sundries	34,190	51	Cash on hand	9,631 81
Locomotive and car hire	34,381	62		12,151 81
			Balance accounted for in open accounts, (Abstract F)	830,915 45
	893,430	17		62,514 72
				893,430 17

F.—ABSTRACT OF OPEN ACCOUNTS.

	\$	cts.	\$	cts.
Balance 30th June, 1873, per statement of affairs	14,749	73	Transfer of excess of gross expenditure of year per returns from Railway offices to 30th June, 1874, over Warrants issued during same period (per Abstract A).	37,686 68
Transfer of excess of revenue accrued during year ended 30th June, 1874, over deposits to credit of Receiver General (Abstract E)	62,514	72	Balance 30th June, 1874, per statement of affairs and Railway balance sheet (Abstract G), viz:—	
			Total debit balances	(a) 98,184 55
			Total credit balances	(b) 58,606 78
	77,264	45		39,577 77
				77,264 45

GOVERNMENT RAILWAYS IN NOVA SCOTIA AND NEW BRUNSWICK.

GENERAL STATEMENT of Transactions for year ended 30th June, 1874.—*Concluded.*

G.—BALANCE SHEET, 30TH JUNE, 1874.

[illegible]

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 12th October, 1874.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.

Dr. STATEMENT shewing the Debt of the PROVINCE OF CANADA, to the 30th June, 1874. Cr.

		\$	cts.	1874. June 30...	By Balance	\$	cts.
1873.	To Balance		964	28			4,625 94
July 1	Cash for compensation to Dr. Rees for injuries received in the Public Service.. ..		1,000	00			
Aug. 28							
1874.							
Jan. 31	Consolidated Fund being on account of Seigniorial Townships Indemnity Account		1,275	00			
April 9	Cash paid Col. Gagey interest on \$1,780, amount deducted from Seignior Gros Bois, West, from 1st July, 1863 to 1st July, 1874. . . .		1,174	80			
May 5	Cash paid the Department of the Interior to pay refunds on account of Ordnance Lands purchased prior to 1st July, 1837.		211	86			
			4,625	94			4,625 94
1874.							
July 1	To Balance brought down		4,625	94			

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

No. 2.

PROVINCE OF ONTARIO.—DEBT ACCOUNT.

Cr.

Dr.

1873.		\$ cts.	1874.		\$ cts.
July 1.....	To Balance from last year.....	6,568,693 91	June 30	By Balance carried down	6,620,466 51
	Maintenance of Prisoners in Rockwood Lunatic Asylum, for year ended 30th June, 1874....	51,772 60			
		6,620,466 51			
1874.	To Balance brought down	6,620,466 51			6,620,466 51
July 1.....					

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

No.

DR.

SUNDRY SPECIAL AND SUSPENSE

	COURT HOUSES, &c., PROVINCE OF QUEBEC.	\$ cts.	\$ cts.	\$ cts.
1874. June 30th..	Sundry persons, interest paid on Kamouraska Court House Debentures.....		840 58	
	Sundry persons, interest paid on Aylmer De- bentures		1,547 50	
	E. A. De St. George, M.P., interest due County Port Neuf.....		72 00	2,460 08
	UPPER CANADA BUILDING FUND.			
	Amount paid for telegrams within the year....		126 28	
	do stationery do		51 48	
	Cash paid Treasurer of Ontario, for Marriage Licenses for 1872-73.....			177 76 41,057 00
	CROWN TIMBER AGENCIES.			
	<i>Ottawa.</i>			
	A. J. Russell, salary as collector	2,600 00		
	C. S. McNutt, do assistant.....	1,800 00		
	Jas. Ritchie, do clerk	1,400 00		
	A. J. Russell, jun. do draughtsman.....	1,200 00		
	E. T. Smith, do clerk	1,000 00		
	H. Codd, do do	849 96		
	Jno. Jackson, do messenger.....	300 00		
	J. McDonald, do deputy slide master...	85 00		
	Jas. Steen, do timber counter.....	463 81		
	John Redmond, do boatman... ..	425 81		
	Contingencies	1,064 18		
			11,188 76	
	<i>Quebec.</i>			
	McLean Stewart, salary as collector	2,000 00		
	John Mackay, do assistant.....	1,200 00		
	P. Miller, do clerk	1,000 00		
	Contingencies	344 48		
			4,544 48	
	Stationery		603 57	
	Balance.			16,336 81 423,334 80
				483,366 45

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

3.

ACCOUNTS, ONTARIO AND QUEBEC.

CR.

		\$	cts.
1873. July 1st	By Balance	449,365	12
1874. June 30th ..	Amounts deposited during the year by Thomas Ross, on account of Marriage Licenses, (Upper Canada Building Fund)	34,000	00
	Cash received from Messrs. Dery & Pelletier, C. C. C., Quebec, Court House Tax, 12 Vic., cap. 112,	1	33
		483,366	45

JOHN LANGTON,
Auditor.

No. 4.

PROVINCE OF QUEBEC.—DEBT ACCOUNT.

iv DR.

CR.

	1873.		\$	cts.	1874. June 30th...		\$	cts.
	July 1st....	To Balance from last year.....					4,822,635	59
		Maintenance of Prisoners in Rockwood Lunatic Asylum for year ended 30th June, 1874....					1,001	00
		Total.....					4,823,636	59
	1874. July 1st....	To Balance brought down					4,812,119	77
						Total.....	4,823,636	59

JOHN LANGTON,
Auditor.

5 FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

No. 5.

PROVINCE OF NOVA SCOTIA—DEBT ACCOUNT.

DR.

CR.

	1873. July 1st...	1874. Jan. 1st...	Balance as per Public Accts., p. iv, 7. Additional by 37 Vic. cap. 3. Transferred to Subsidy Account ...	cts.
	\$	\$		\$
1873. Dec. 31st...	916 88			
Provincial Notes Suspense Acct., Notes Redeemed.				
Savings Bank, Suspense Account	229 59			
Interest on	74 60			
Balance	304 19			1,938,056 03
	1,936,834 96			1,938,056 03
1874. June 30th ...				
Provincial Notes, Suspense Account				
Savings Bank, do	3,008 11			1,936,834 96
Interest on do	4,879 99			356 88
Balance	1,929,213 74			
	1,937,191 84			1,937,191 84

JOHN LANGTON,
*Auditor.*FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

No. 6.

PROVINCE OF NOVA SCOTIA—SUBSIDY ACCOUNT.

CR.

1873. July 1st....	Dr.	Transferred from Dr. Est. Account..... Cash..... do..... do..... Balance.....	\$ cts.		1873. July 1st....	Subsidy by Population..... Allowance for Government..... Additional for 10 years..... Interest on Balance of Debt July 1st, 1873.....	\$ cts.	
			4,531	40		310,240	00	
			241,676	24		60,000	00	
			30,000	00		82,698	00	
			268,763	73				452,938 00
			4,869	43				96,902 80
			549,840	80				549,840 80
					1874. July 1st....	Balance.....		4,869 43

JOHN LANGTON,
Auditor.FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

No. 7.

PROVINCE OF NEW BRUNSWICK—DEBT ACCOUNT.

Dr.

Cr.

	\$	cts.	1872. July 1st.		\$	cts.
For amount expended on subsidies for years 1871-72, and 1873-74, as per letter to Hon. J. J. Fraser, Premier, dated 19th January, 1874, and statement furnished per letter, 30th June, 1874....				By Balance as per Public Accounts, 1873, iv, p. 9, Short credit on additional sum, by 36 Vic., c. 30 2 months interest on \$68,400, Debentures twice charged in 1868 and 1869.	451,320	39
Balance as per head.				Oil for Lighthouses in hand, July, 1867.	684	00
				Wood for Railways do.	1,195	00
				Penitentiary Stores charged in 1869.	10,534	33
				2 years interest on above, charged in debt account of 1872-73.	10,646	49
					23,059	82
					2,305	98
					476,688	14
					476,250	54
Interest on amount of debt, as charged, \$22,785 22 Less 1 year's interest on \$23,059 82.			1873. June.	Balance as revised.		
Savings Bank Suspense Account.				Balance at Port of Buckouche, July, 1867.	462	44
Balance.				Less Westmoreland Bank Notes.	283	97
				Deposit by L. Carvell.	178	47
					305	85
Savings Bank Suspense Account.					476,734	86
6½ years interest thereon.						
					147	71
					443,257	92
					443,405	63
Balance.				Balance.	443,405	63
				Balance.	443,257	92

JOHN LANGTON,
Auditor.FINANCE DEPARTMENT,
OTTAWA, December 31st, 1874.

No. 8.

PROVINCE OF NEW BRUNSWICK SUBSIDY ACCOUNT.

iv

CR.

	\$	cts.	1873.	
Cash advanced in May, 1873.....	50	00	July.....	Subsidy on population of 1871..... \$114,237 60
" do	115	00		Allowance for Government..... 25,000 00
" Sept.....	70	00		Additional for ten years..... 31,500 00
" Dec.....	20	00		Allowance for Export Duty..... 75,000 00
				245,737 60
1874.	259	99	Half year's interest on balance July, 1872, \$476,250 54.....	11,906 26
Jan.....			1874.	
			Jan.....	Subsidy and interest as above.....
Balance.....	288	50		
	515	287 72	1874.	
			July.....	Balance.....
				288 50

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
CHICAGO, December 31st, 1874.

No. 9.

Dr.

PROVINCE OF BRITISH COLUMBIA.—DEBT ACCOUNT.

Cr.

1874.		\$ cts.	1873.		\$ cts.
June 30	To Crown Agents for the Colonies for amount paid Mr. Sproat, on account of sums placed at his disposal by Local Government.	2,433 33	July 1.....	By Balance from last year.	844,077 83
	Crown Agents for the Colonies for amount paid for six months salary to Mr. Sproat, to 31st December, 1873.	501 70			
	Balance carried down	841,142 80			844,077 83
		844,077 83	1874.		841,142 80
	Crown Agents for the Colonies for amount paid Mr. Sproat, being balance standing to the credit of the Government of British Columbia in re Cochrane's defalcation	84 46	Jan. 1.....	By Balance brought down.	
	Rent of Court House, Soda Creek.	20 00			
	Account for Stationery.	33 25			
	"Victoria Standard" for Court House, James' Bay	13 00			
	Postage Account of Supreme Court	17 00			
	Carpet for Judge's room.	41 25			
	Postage Stamps for Judge Gray's Office	10 00			
	Stationery for Supreme Court	75 50			
	Hire Court-room, Quesnelle.	5 00			
	Balance carried down	840,843 34			841,142 80
		841,142 80	1874.		840,843 34
			July 1.....	By Balance brought down.	

JOHN LANGTON
*Auditor.*FINANCE DEPARTMENT,
OTTAWA, December 31st, 1874.

No. 10.

PROVINCE OF BRITISH COLUMBIA, SUBSIDY ACCOUNT.

CR.

Dr.

1873.		1873.		1874.	
July 1		\$	cts.	July 1	\$
To amount paid on account of Subsidy due 1st July, 1873.	.....	115,147	22	By Balance from last year	2,289 75
To amount paid on account of Subsidy due 1st January, 1874.	.....	117,436	58	Amount of Subsidy payable 1st July, 1873.	115,146 97
To Balance	.....	232,583	80	Amount of Subsidy payable 1st January, 1874.	115,146 98
		0	10	Balance	0 10
					232,583 80

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1874.

No. II.

PROVINCE OF MANITOBA—DEBT ACCOUNT.

Dr.

Cr.

1873.		\$	cts.	1873.	\$	cts.
July	To amount paid Geo. Cox for Lithographing and Printing cards for Lieutenant-Governor	76	50	July 1.....	By Balance from last year	496,025 08
8.....	To amount paid Treasurer	498	50	do	Amount of half year's subsidy due 1st July, 1873.....	35,586 18
15	do	1,646	11	November 26	Drafts drawn in 1872-3 and paid 1873-4	273 98
22	do	3,587	51			
31.....	do	7,461	17			
August 8...	do	2,617	96			
15.....	do	5,118	03			
22.....	do	3,905	79			
31.....	do	3,572	29			
September 8...	do	4,408	31			
15.....	do	2,179	78			
22.....	do	818	50			
30.....	do	25,000	00			
November 15	do	15,000	00			
33	Balance brought down.....	456,247	65			
		531,885	24	1874.		531,885 24
January 8...	do	15,000	00	January 1..	Balance brought down	456,247 65
March 31...	Amount of half year's subsidy	34,781	85		Amount of half year's subsidy due 1st January, 1874..	34,781 85
April 11....	do paid Treasurer	5,000	00			
	Paid Bank of Montreal to place to credit of A. McMillen, Toronto.....	5,000	00			
25.....	do	10,000	00			
May 4.....	To Bank of Montreal to pay Treasurer.....	1,000	00			
4.....	do	4,000	00			
June 30....	To Balance carried down	416,247	65			
		491,029	50	July 1.....	Balance brought down.....	491,029 50
						416,247 65

JOHN LANGTON,
*Auditor.*FINANCE DEPARTMENT,
OTTAWA, 15th January, 1875.

No. 12.

PROVINCE of PRINCE EDWARD ISLAND in account with the Government of Canada, for the year ended 30th June, 1874.

1873.		\$	cts.	1873.		\$	cts.
July 1...	To Amount of Debentures for Land purchase assumed.....	373,551	12		By Amount Province is entitled to upon entering the Union, as per Imperial Order in Council.....	4,701,050	00
	Amount of Railroad Debentures assumed.....	1,324,606	54				
	Amount of unpaid warrants, 1st July, 1873...	140,443	12				
	Amount of Savings Banks deposits	249,941	40				
July 29.....	Amount paid T. D. Harington, to pay Bank of Montreal, for Collingwood Schreiber's draft on account of P. E. I. Railway.....	110,083	33				
August 11..	Amount paid T. D. Harington, amount of draft paid C. Schreiber on account Railway 10,000 00						
14 August 20..	Amount paid A. Drummond, to pay contractors account.....	73,133	00				
	Interest on \$100,000 unpaid warrants, from 1st June, 1873, @ 6%.....	493	15				
Sept. 17....	Amount paid A. Drummond, to pay C. Schreiber's draft on account P. E. I. Railway.....	143,068	37				
Nov. 8. . .	Amount paid A. Drummond to pay C. Schreiber, September Estimate, P. E. I. Railway...	135,528	50				
Dec.	Amount paid A. Drummond, to pay C. Schreiber, on account P. E. I. Railway.....	32,406	33				
Dec. 31.....	Balance carried down.....	2,107,795	14				
1874.		4,701,050	00	1874.		4,701,050	00
Jan. 19.....	To Amount paid contractor, account P. E. I. Railway	1,072	67	Jan. 1.....	By Balance brought down	2,107,795	14
Jan. 22.....	do Bill of Exchange, Glyn, Mills						

[illegible]

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1874.

No. 13,
PROVINCE OF PRINCE EDWARD ISLAND—SUBSIDY ACCOUNT.

Dr.

Cr.

1873.		\$	cts.	1874.		\$	cts.
August.....	To amount paid on account of half-yearly Subsidy, due 1st July, 1873.....		140,000 00	June 30 ...	By amount of Subsidy due the Province for year ending 30th June, 1874.....	280,841 39	
Jan.....	do do due 1st Jan., 1874.		140,841 39			280,841 39	
			280,841 39				

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st Dec., 1874.

ERRATA.

General Statements.

Page xlv. — New Brunswick and Canada Railway due 1874 instead of 1884. £33,800 stg.
“ xvi — Indian Funds, P. E. I., Dr. 58 cts. read \$8 58

Expenditure Statements.

	\$	cts.
Page 26. — Department of Secretary of State for \$1,1,345.14 read.	31,345	14
207. — Read.	1,847,175	24
219. — Port of Ottawa, Bartram should be.	850	00
do Carleton do.	950	00
236. — Port of Sutton, Tracy should be Frary.		
250. — Port of Halifax, Nunn should be.	500	00
do Blackman should be.	550	00
258. — Charlottetown, Curtis should be Airey.		
283. — For less, read more.		
293. — For carried forward, read brought forward.		



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ESTIMATES

OF THE

DOMINION OF CANADA,

FOR THE

FISCAL YEAR ENDING 30TH JUNE, 1876.



OTTAWA :

PRINTED BY MACLEAN, ROGER & CO., WELLINGTON STREET.

1875.

SUMMARY

Of the estimated Expenditure for the Financial Year ending 30th June, 1876, together with the sums granted for the Financial Year ending 30th June, 1875, and a Statement shewing the Decrease and Increase for each Service.

No.	Services.	Folio.	Balances brought from 1873-74.		Authorized for 1874-75.		Total 1874-75.		To be voted 1875-76.		Authorized by Statute. 1875-76.		Total 1875-76.		Compared with 1874-75.	
			\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	Increase.	Decrease.
I.	Public Debt (including Sinking Fund).....	4			6,623,385 96		6,623,385 96				6,805,730 86		6,805,730 86		182,344 90	
II.	Charges of Management.....	5			207,072 09		207,072 09		68,600 00		104,563 80		173,163 80		33,908 29	
III.	Civil Government.....	6			928,681 66		928,681 66		715,025 00		207,066 66		922,091 66		6,590 00	
IV.	Administration of Justice.....	13			494,161 66		494,161 66		28,000 00		503,295 00		531,295 00		37,133 34	
V.	Police (including Mounted Police, Manitoba).....	15			210,000 00		210,000 00		210,000 00				210,000 00			
VI.	Penitentiaries.....	16			341,155 91		348,870 65		332,135 03				332,135 03		16,735 62	
VII.	Legislation.....	19		7,714 74	574,648 00		574,648 00		264,868 00		339,333 80		604,201 80		29,553 80	
VIII.	Arts, Agriculture, and Statistics (including Census).....	22	85,853 17		14,680 00		100,333 17		110,480 00		799 00		111,180 00		10,646 83	
IX.	Immigration and Quarantine.....	23	15,644 54		357,610 00		373,254 54		482,910 00				482,910 00		109,655 46	
X.	Prisons.....	25			123,184 83		123,184 83		65,178 25		142,256 54		297,434 79		84,249 96	
XI.	Militia.....	27	337,469 11		1,128,500 00		1,465,969 11		1,130,000 00				1,130,000 00		335,969 11	
XII.	Public Works and Buildings (chargeable to Income).....	31			2,853,200 00		2,853,200 00		2,543,750 00				2,543,750 00		309,450 00	
XIII.	Ocean and River Service.....	37			476,292 00		476,292 00		440,962 00				440,962 00		35,330 00	
XIV.	Light House and Coast Service.....	39			524,930 00		568,281 58		532,667 50				532,667 50		35,614 08	
XV.	Fisheries.....	51			72,925 00		72,925 00		75,400 00				75,400 00		2,465 00	
XVI.	Geological Survey and Observatories.....	52			92,550 00		97,757 60		51,050 00		45,000 00		96,050 00		1,707 60	
XVII.	Marine Hospitals and sick and distressed seamen.....	54			78,000 00		78,000 00		78,500 00				78,500 00		500 00	
XVIII.	Steamboat Inspections.....	55			14,200 00		14,200 00		14,200 00				14,200 00			
XIX.	Subsidies.....	55			3,757,464 44		3,757,464 44				3,694,125 60		3,694,125 60		63,338 84	
XX.	Indians.....	56			183,100 00		183,100 00		218,825 00				218,825 00		35,725 00	
XXI.	Boundary Surveys.....	56			119,198 80		181,597 60		100,000 00				100,000 00		81,597 60	

X XII.	Miscellaneous.....	57	31,764 09	79,300 00	111,064 09	105,100 00	105,100 00			5,964 09
	Insurrection Losses, North West.....		656 55							
	<i>Collection of Revenues.....</i>				656 55					
XXIII.	Customs.....	58		685,939 75	685,939 75	721,520 25	721,520 25	35,580 50		656 55
XXIV.	Excise.....	60		227,950 00	227,950 00	237,500 00	237,500 00	9,550 00		
XXV.	Culling Timber.....	65		78,800 00	78,800 00	81,500 00	81,500 00	2,700 00		
XXVI.	Weights and Measures.....	65		70,000 00	70,000 00	85,000 00	85,000 00	15,000 00		
XXVII.	Inspection of Staples.....	65		3,000 00	3,000 00	3,000 00	3,000 00			
XXVIII.	Adulteration of Food.....	65				10,000 00	10,000 00			
XXIX.	Public Works.....	66		2,867,845 00	2,867,845 00	2,379,745 00	2,379,745 00			488,100 00
XXX.	Post Office.....	70		1,505,500 00	1,505,500 00	1,689,500 00	1,689,500 00	184,000 00		
XXXI.	Dominion Lands.....	72	77,303 72	100,000 00	177,303 72	230,000 00	230,000 00	52,696 28		
XXXII.	Minor Revenues.....	72		10,000 00	10,000 00	10,000 00	10,000 00			
	Total Consolidated Fund.....		667,363 90	24,803,285 10	25,470,649 00	13,015,416 03	11,842,072 26	21,857,488 29	801,801 07	1,414,961 78
I.	Redemption of Debt.....	4		5,752,651 05	5,752,651 05					
XII.	Public Works and Buildings (chargeable to Capital)....	28		13,107,625 00	13,107,625 00	14,717,125 00	14,717,125 00	1,609,500 00		5,433,900 83
	Total Capital.....			18,860,276 05	18,860,276 05	14,717,125 00	318,750 22	15,035,875 22	1,609,500 00	5,433,900 83
	Total.....		667,363 90	43,663,561 15	44,330,925 05	27,732,541 03	12,160,822 48	39,893,363 51	2,411,301 07	6,848,862 61

ESTIMATES OF CANADA FOR THE FINANCIAL YEAR ENDING 30TH JUNE, 1876.

I.—PUBLIC DEBT.

Expenditure for the year, authorized by Statute, estimated at

Capital.....\$ 318,750.22
Income.....6,805,730.86

\$7,124,481.08

DETAILS compared with 1874-1875.

	Capital. 1874-75.	Capital. 1875-76.	Interest. 1874-75.	Interest. 1875-76.	Compared with Estimates of 1874-75.
			Increase.	Decrease.	
INTEREST ON PUBLIC DEBT.					
<i>Payable in London.</i>					
On issue of Canada at 5 per cent.....	\$ 31,502,109 18	\$ 31,306,989 22	1,575,105 46	1,569,819 46	5,256 00
do do 6 per cent.....	23,091,076 17	23,026,633 37	1,385,461 57	1,381,538 00	3,868 57
do New Brunswick at 6 per cent.....	4,701,686 67	4,537,133 34	282,101 20	272,232 00	9,869 20
do Nova Scotia at 6 per cent.....	4,448,133 33	1,073,100 00	266,888 00	64,386 00	202,502 00
do do 6 per cent.....	924,666 66	924,666 66	55,480 00	55,480 00	.....
do British Columbia at 6 p. cent.....	16,060,000 00	35,526,566 66	642,400 00	1,421,066 66	778,666 66
do Dominion at 4 per cent.....	2,433,333 33	2,433,333 33	121,666 67	121,666 67	.....
do do 5 per cent.....	1,091,106 67	1,091,106 54	65,466 40	65,466 40	.....
do Prince Edward Island 6 p.c.....	6,000,000 00	.....	300,000 00	.....	300,000 00
<i>Additional Loans to the same L.</i>					
	90,252,112 01	100,009,689 12	1,694,572 30	4,951,745 19	778,666 66
					521,493 77
<i>Payable in Canada.</i>					
On issue of Canada at 5 per cent.....	108,594 46	106,458 33	8,429 75	8,322 96	106 79
do do 6 per cent.....	135,730 00	45,780 00	9,312 02	2,746 80	6,565 22
do Nova Scotia at 6 per cent.....	1,481,900 00	353,866 66	88,914 00	57,232 00	31,682 00

do	New Brunswick at 6 per cent.	189,369 20	189,300 00	11,362 14	11,358 00	.....	.....	4 14
do	Prince Edward Is'd various.	603,814 64	444,513 32	34,854 77	25,155 69	.....	.....	9,699 08
do	Debtures 5 per cent.	541,000 00	540,000 00	32,460 00	32,400 00	.....	.....	60 00
do	do 5 per cent.	80,000 00	80,000 00	4,000 00	4,000 00	.....	.....	.....
A.	Stock, 6 p. ct. (capital 19th Jan. 1875).	1,841,534 55	1,857,572 41	110,492 07	111,454 34	.....	962 27	.....
B.	do do do	2,569,371 42	2,519,371 42	154,162 28	151,162 28	.....	.....	3,000 00
C.	do do do	50,000 00	52,000 00	3,000 00	3,120 00	.....	120 00	.....
A.	do do do	309,106 71	430,360 62	15,455 33	21,518 03	.....	6,062 70	.....
B.	do do do	920,800 00	1,188,400 00	46,040 00	59,420 00	.....	13,380 00	.....
C.	do do do	.....	67,100 00	.....	3,055 00	.....	3,065 00	.....
Savings Banks:—								
do	Post Office 4 per cent.	2,634,139 22	2,692,865 46	135,470 16	133,319 62	.....	.....	2,150 54
do	do 5 per cent.	602,100 00	512,100 00	.....	.....	.....	.....	.....
do	Toronto at 4 per cent.	131,143 26	129,085 30	5,245 73	5,163 41	.....	.....	82 32
do	Winnipeg at 4 per cent.	57,862 34	47,979 60	2,314 49	1,919 18	.....	.....	395 31
do	Nova Scotia at 4 per cent.	1,322,201 94	1,584,387 94	52,888 07	63,375 52	.....	10,487 45	.....
do	New Brunswick at 4 per cent.	1,094,584 06	1,158,239 51	43,783 36	46,329 58	.....	2,546 22	.....
do	British Columbia at 5 per cent.	631,961 40	314,038 67	31,598 07	45,701 33	.....	14,103 86	.....
do	Prince Edward Island at 4 per cent.	278,662 51	341,448 52	13,933 12	13,657 94	.....	.....	275 18
do	Indian Fund at 6 per cent.	1,178,410 58	70,704 63	70,704 63	70,704 63	.....	.....	.....
do	do 5 per cent.	1,631,737 25	1,664,245 44	81,586 86	83,212 27	.....	1,625 41	.....
do	Compensation to <i>Seigniors</i> 6 per cent.	2,912,433 00	.....	174,745 38	.....	.....	.....	174,745 38
do	Townships 5 per cent.	588,170 55	10,500 00	35,290 23	625 00	.....	.....	34,765 23
do	Widows' pensions and uncommuted stipends 5 per cent.	33,079 61	20,320 58	1,653 98	1,515 02	.....	.....	137 96
Interest on Trust Funds at 5 per cent formerly included with subsidy to Ontario and Quebec.								
do	Interest on Trust Funds at 5 per cent formerly included with subsidy to Ontario and Quebec.	3,843,119 17	3,843,119 17	192,155 95	192,155 95	.....	.....	.....
do	do do do	116,082,917 88	122,651,152 65	6,054,424 69	6,100,271 34	.....	831,009 57	785,162 92

PUBLIC DEBT.—*Continued.*

	1874-75	1875-76	Compared with Estimates of 1874-75.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
2. PREMIUM AND EXCHANGE	20,000 00	20,000 00		
3. SINKING FUND.				
<i>Consolidated Canadian Loan</i>				
½ per cent on £6,444,136 2 9.....	\$156,807 33			
Investment of Dividends.....	175,679 11			
	320,807 88	332,486 44	11,678 56	
<i>Intercolonial Loan.</i>				
1 per cent on £3,000,000	\$146,000 00			
½ per cent on £500,000.....	12,166 67			
Investment of Dividends.....	30,248 20			
	179,359 56	188,414 87	9,055 31	
<i>Rupert's Land Loan.</i>				
1 per cent on £300,000	\$14,600 00			
Investment of Dividends	3,072 75			
	17,316 23	17,672 75	356 52	
<i>British Columbia Loans.</i>				
Various rates on £190,000	\$28,470 00			
Investment of Dividends	22,388 80			
	31,477 60	50,858 80	19,381 20	
<i>Dominion 4 per cent Loan, 1874.</i>				
½ per cent on £4,000,000 Sterling	\$92,333 33			
Investment of Dividends.....	3,693 33			
		96,026 66	96,026 66	
REDEMPTION OF DEBT.				
<i>Due in London.</i>				
August, 1874, Prov. of Canada.	\$1,725,233 33			
July 1st, 1875, P. of N. Scotia..	3,365,300 00			
	5,090,533 33			5,090,533 33
<i>Due in Canada.</i>				
July, 1874, Province of Canada	\$ 2,000 00			
September, 1874, P. of Canada.	24,000 00			
March, 1875, Prov. of Canada ..	18,760 00			
April, 1875, Province of Canada	760 00			
July 1st, 1875, Prov. of Canada	27,550 00			
Past due.....	667 72			
	73,737 72			
July, 1875, M Loan Fund, L.O.	400 00			
November, 1875, Law Society...	16,000 00			
Jan., 1876, Montreal C. House.	42,400 00			
July 1st, 1876, do do	23,480 00			
Aylmer, do	2,000 00			
January, 1876, 12 Vic. C. 5.....	7,850 00			
July 1st, 1876, M. L. Fund, U.O.	26,766 68			
		118,896 68	45,158 96	
July 1st, 1875, Province of Nova Scotia.....	528,033 33			528,033 33
July 1st, 1876, Prov. of Prince Edward Island	60,346 67	135,453 54	75,106 87	
May, 1876, Province of New Brunswick		64,400 00	64,400 00	
Total.....	5,752,651 05	318,750 22	184,665 83	5,618,566 66

SUMMARY.

1. Interest.....	6,054,424 69	6,100,271 34	45,846 65	
2. Premium and Exchanges.....	20,000 00	20,000 00		
3. Sinking Fund	548,961 27	685,459 52	136,498 25	
4. Redemption of Debt.....	5,752,651 05	318,750 22		5,433,900 83
Total.....	12,376,037 01	7,124,481 08	182,344 90	5,433,900 83

II.—CHARGES OF MANAGEMENT.

To be voted per Statement (A).....\$68,600.00

No. of Vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
	(A) ESTIMATE OF EXPENDITURE FOR WHICH A VOTE OF PARLIAMENT IS REQUIRED.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	Financial Inspector.....	2,600 00	2,600 00	.....	.....
	Office of Asst. Rec.-Gen., Toronto..	7,000 00	7,500 00	500 00	.....
	do do Montreal	5,500 00	5,500 00	.....	.....
	Auditor and do Halifax, N.S.	12,000 00	10,000 00	.....	2,000 00
	do do St. John, N.B.	9,000 00	11,000 00	2,000 00	.....
	do do Fort Garry..	4,000 00	6,500 00	2,500 00	.....
	do do Victoria, B.C.	9,000 00	7,000 00	.....	2,000 00
	do Charlottetown, P.E.I.	3,000 00	4,000 00	1,000 00	.....
	Country Savings Bank, New- Brunswick, Nova-Scotia and British Columbia	10,000 00	12,000 00	2,000 00	.....
	Seigniorial Tenure and Commission	6,000 00	2,500 00	.....	3,500 00
	Total.....	68,100 00	68,600 00	8,000 00	7,500 00
ESTIMATE OF EXPENDITURE UNDER STATUTE.					
London Agents :—					
	1 per cent commission on \$4,601,345.19....	43,390 82	46,013 45	2,622 63	.....
	1/2 do do on \$350,400.00.....	.....	1,752 00	1,752 00	.....
	1 1/2 do do and Brokerage on \$332,486 Consolidated Loan Sinking Fund.....	4,010 90	4,156 00	145 10	.....
	1/4 per cent Brokerage on \$188,414.87 Intercolonial Loan Sinking Fund.....	448 39	471 03	22 64	.....
	1/4 per cent commission and Brokerage on \$17,672 Rupert's Land Loan.....	43 29	44 18	89	.....
	1/4 per cent commission on \$50,858 British Columbia Loans.....	78 69	127 14	48 45	.....
	Stamps, Postages and Telegrams	2,000 00	2,000 00	.....	.....
	Commission on New Loan and Interest.....	39,000 00	.....	.....	39,000 00
	Expenses in connection with the issue and redemption of Dominion notes.....	25,000 00	25,000 00	.....	.....
	Printing, Advertising, Express Charges, etc., including the Printing of Dominion Notes	25,000 00	25,000 00	.....	.....
	Total.....	138,972 09	104,563 80	4,591 71	39,000 00

SUMMARY.

To be voted.....	68,100 00	68,600 00	500 00	.....
Payable under Statute.....	138,972 09	104,563 80	.....	34,408 29
Total.....	207,072 09	173,163 80	500 00	34,408 29

III.—CIVIL GOVERNMENT.

To be voted per Statement (A) \$715,025 00

No. of Vote.	Details.	1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
	(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES OF PARLIAMENT ARE REQUIRED.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	The Salaries of the Staff of the follow- ing Departments and Offices:—				
2	The Gov.-General Secretary's Office... (a)	8,150 00	8,025 00		125 00
3	The Department of the Queen's Privy Council for Canada (b)	12,800 00	14,380 00	1,580 00	
4	The Department of Justice..... (c)	13,300 00	15,200 00	2,900 00	
5	do Militia and Defence..... (d)	32,250 00	34,150 00	1,900 00	
6	do Secretary of State..... (e)	26,700 00	28,930 00	2,230 00	
7	do The Minof the Interior (f)	36,270 00	39,300 00	3,120 00	
8	do Receiver-General..... (g)	20,560 00	20,800 00	330 00	
9	do Finance (h)	47,230 00	47,000 00		230 00
10	do Customs..... (i)	27,280 00	26,350 00		930 00
11	do Inland Revenue (j)	21,300 00	23,840 00	2,540 00	
12	do Public Works (k)	48,680 00	49,890 00	1,210 00	
13	Post Office Department..... (m)	70,920 00	88,180 00	17,260 00	
14	Department of Agriculture..... (n)	33,560 00	27,340 00		6,220 00
15	do Marine and Fisheries... (o)	20,900 00	22,210 00	1,310 00	
16	Treasury Board Office..... (p)	3,200 00	3,250 00	50 00	
	<i>Marine and Fisheries Department</i>				
	<i>Agencies.....</i> (q)	14,900 00			14,900 00
	<i>Dominion Land's Office Manitoba.....</i> (r)	14,615 00			14,615 00
	<i>Public Works Department, British Columbia.....</i> (s)	4,000 00			4,000 00
17	Departmental Contingencies.....	175,000 00	175,000 00		
18	Stationery Office for Stationery.....	20,000 00	20,000 00		
19	Readjustment of Salaries (to be made as provided in amended C. S. Act)..	70,000 00	70,000 00		
		721,615 00	715,025 00	34,430 00	41,020 00
	(B) EXPENDITURE AUTHORIZED BY STATUTE.				
	The Salary of the Governor-General.....	48,666 66	48,666 66		
	do Lt.-Governor of the Prov. of Ontario.....	10,000 00	10,000 00		
	do do do Quebec.....	10,000 00	10,000 00		
	do do do Nova Scotia.....	9,000 00	9,000 00		
	do do do New Brunswick.....	9,000 00	9,000 00		
	do do do Manitoba & N. W.....	10,000 00	10,000 00		
	do do do British Columbia..	9,000 00	9,000 00		
	do do do P. E. Island.....	7,000 00	7,000 00		
	do Thirteen Ministers: 1 at -8,000; and 12 at \$7,000.....	92,000 00	92,000 00		
	do Governor-General's Secretary.....	2,400 00	2,400 00		
		207,066 66	207,066 66		
	SUMMARY.				
	To be voted.....	721,615 00	715,025 00		6,590 00
	Authorized by Statute.....	207,066 66	207,066 66		
	do 36 Vict., cap. 31.....				
	Total.....	928,681 66	922,091 66		6,590 00

III.—CIVIL GOVERNMENT.—*Continued.*DETAILS compared with 1874-75.—*Continued.*

NUMBER.		DEPARTMENTS.	SALARIES.	
1875-76.	1874-75.		1874-75.	1875-76.
		(a) GOVERNOR'S SECRETARY'S OFFICE.	\$ cts.	\$ cts.
1	1	Aide-de-Camp.....	1,800 00	1,800 00
1	1	Chief Clerk.....	2,100 00	1,850 00
1	1	1st Class Clerk.....	1,500 00	1,200 00
1	1	Senior 2nd Class Clerk.....	1,200 00	1,100 00
1	1	Junior 2nd Class and Short Hand Writer.....	650 00	750 00
3	2	Messengers and Orderlies.....	900 00	1,325 00
8	7		8,150 00	8,025 00
		(b) PRIVY COUNCIL.		
1	1	Deputy Head Clerk.....	3,200 00	3,200 00
1	1	Chief Clerk, Assistant.....	1,900 00	2,200 00
1	1	1st Class Clerk.....	1,500 00	1,550 00
2	2	Senior 2nd Class Clerks.....	2,400 00	2,500 00
3	2	Junior 2nd Class Clerks.....	1,600 00	2,300 00
1	1	Private Secretary.....	600 00	600 00
1	1	Door Keeper and Messenger.....	600 00	600 00
3	2	Messengers.....	1,000 00	1,430 00
12	11		12,800 00	14,380 00
		(c) DEPARTMENT OF JUSTICE.		
1	1	Deputy Head.....	3,200 00	3,200 00
2	1	Chief Clerks.....	2,200 00	4,200 00
1	1	1st Class Clerk.....	1,400 00	1,800 00
4	2	Senior 2nd Class Clerks.....	2,700 00	4,800 00
1	2	Junior 2nd Class Clerks.....	1,700 00	700 00
1	1	3rd Class Clerk.....	500 00	500 00
2	2	Private Secretary.....	600 00	.....
		Messengers.....	1,000 00	1,000 00
12	10		13,300 00	16,200 00
		(d) MILITIA AND DEFENCE.		
1	1	Deputy Head.....	3,200 00	3,200 00
1	1	1st Class Clerk.....	1,400 00	1,450 00
2	2	Junior 2nd Class Clerks.....	2,000 00	2,000 00
1	1	Chief Clerk, Accountant's Branch.....	2,400 00	2,400 00
1	1	1st Class Clerk.....	1,500 00	1,550 00
2	2	Senior 2nd Class Clerks.....	2,300 00	2,400 00
1	1	Junior 2nd Class Clerk.....	750 00	800 00
1	1	Director of Stores, Store Branch.....	2,050 00	2,100 00
1	1	1st Class Clerk.....	1,250 00	1,300 00
1	1	Senior, 2nd Class Clerk do.....	1,150 00	1,200 00
1	1	Junior do do do.....	1,000 00	1,000 00
1	1	3rd Class Clerk, Storekeeper, Store Branch.....	600 00	650 00
1	1	Chief Clerk, Military Branch.....	2,050 00	2,100 00
2	1	1st Class Clerks do.....	1,500 00	2,750 00
1	1	do Supernumerary, Military Branch.....	1,400 00	1,400 00
1	1	Senior, 2nd Class Clerk do.....	1,400 00	1,400 00
4	4	Junior, do do.....	3,700 00	3,850 00
1	1	Allowance for Private Secretary.....	600 00	600 00
1	1	Office Keeper.....	500 00	500 00
3	3	Messengers.....	1,500 00	1,500 00
27	26		32,250 00	34,150 00

III.—CIVIL GOVERNMENT.—*Continued.*DETAILS compared with 1874-75.—*Continued.*

NUMBER.		DEPARTMENTS.	SALARIES.	
1875-76.	1874-75.		1874-75.	1875-76.
		(e) SECRETARY OF STATE.	\$ cts.	\$ cts.
1	1	Deputy Head, Under Secretary.....	3,200 00	3,200 00
1	1	Chief Clerk.....	2,050 00	2,100 00
1	1	Chief Clerk, Clerk of the Crown.....	1,650 00	1,700 00
1	1	Queen's Printer.....	2,000 00	2,000 00
5	4	1st class Clerks (one supernumerary).....	6,000 00	7,750 00
3	4	Senior 2nd class Clerks.....	4,850 00	3,750 00
2	1	Junior 2nd class Clerks (one Private Secretary).....	800 00	2,100 00
9	9	3rd class Clerks.....	4,400 00	4,550 00
4	4	Messengers	1,750 00	1,780 00
27	26		26,700 00	28,930 00
		(f) DEPARTMENT OF THE INTERIOR.		
1	1	Deputy Head.....	3,200 00	3,200 00
1	1	Senior 2nd class	1,150 00	1,200 00
1	1	Junior 2nd class and Private Secretary	900 00	950 00
1	1	Chief Clerk, Indian Branch	2,300 00	2,050 00
1	2	1st class Clerks, Indian Branch	2,700 00	1,450 00
2		Senior 2nd class Clerks, Indian Branch.....		2,300 00
4	6	Junior 2nd class Clerks, Indian Branch.....	5,200 00	3,450 00
1	1	3rd class clerk, Indian Branch.....	400 00	450 00
1	1	Chief Clerk, Ordnance Lands.....	2,200 00	2,200 00
2	2	1st class Clerks, Ordnance Lands.....	2,550 00	2,650 00
1	1	Junior, 2nd class Clerk, Ordnance Lands.....	750 00	800 00
2	2	Chief Clerks, Dominion Lands.....	4,650 00	4,650 00
1	1	1st class Clerk, Dominion Lands.....	1,250 00	1,300 00
5	3	Senior, 2nd class Clerks, Dominion Lands.....	3,450 00	5,650 00
6	5	Junior, do do do	3,780 00	4,850 00
1	1	3rd class Clerks.....	450 00	500 00
4	3	Messengers	1,340 00	1,740 00
35	32		36,270 00	39,390 00
		(g) RECEIVER-GENERAL.		
1	1	Deputy Head.....	3,200 00	3,200 00
1	1	Chief Clerk	2,000 00	2,000 00
3	2	1st class Clerks.....	3,250 00	4,900 00
2	3	do Supernumerary.....	4,400 00	2,800 00
3	3	Senior 2nd class Clerks.....	3,700 00	3,850 00
2	2	Junior do	1,550 00	1,650 00
1	1	3rd class Clerk	500 00	500 00
1	1	Private Secretary.....	600 00	600 00
3	3	Messengers	1,360 00	1,390 00
17	17		20,560 00	20,890 00

III.—CIVIL GOVERNMENT.—*Continued.*DETAILS compared with 1874-75.—*Continued.*

NUMBER.		DEPARTMENTS.	SALARIES.	
1875-76.	1874-75.		1874-75.	1875-76.
		(h) FINANCE.	\$ cts.	\$ cts.
1	1	Deputy Head Auditor.....	3,200 00	3,200 00
.....	1	Deputy Inspector-General.....	3,200 00	.....
1	1	Chief Clerk, Bookkeeping Branch.....	2,250 00	2,300 00
2	2	1st Class Clerks do.....	3,250 00	3,300 00
4	4	Senior, 2nd Class Clerks, do.....	5,050 00	5,150 00
1	1	Junior, do do.....	750 00	800 00
1	1	3rd Class do do.....	400 00	450 00
1	1	Chief Clerk, Savings Bank Branch.....	1,800 00	1,850 00
1	1	Senior, 2nd Class Clerk do.....	1,100 00	1,150 00
3	3	Junior, 2nd Class Clerks do.....	2,150 00	2,300 00
1	1	Assistant Auditor, Audit Branch.....	2,400 00	2,400 00
1	1	1st Class Clerk, do.....	1,500 00	1,550 00
1	1	do Supernumerary, do.....	1,400 00	1,400 00
2	2	Junior, 2nd Class Clerks do.....	1,600 00	1,700 00
1	1	1st Class Clerk, Outlying Provinces.....	1,250 00	1,300 00
1	1	Senior, 2nd Class Clerk do.....	1,150 00	1,200 00
2	2	Junior, 2nd Class Clerks do.....	1,450 00	1,450 00
1	1	3rd Class Clerk do.....	400 00	450 00
1	1	1st Class Supernumerary Debentures.....	1,600 00	1,600 00
1	1	1st Class Clerk Warrants.....	1,800 00	1,800 00
1	1	3rd Class Clerk do.....	500 00	500 00
1	1	1st Class Clerk Insurance.....	1,500 00	1,500 00
1	1	Junior 2nd Class Clerk Statistics.....	800 00	850 00
1	1	Senior do Correspondence.....	1,200 00	1,250 00
.....	.....	Private Secretary.....	600 00	600 00
1	1	3rd Class Clerk.....	400 00	400 00
2	.....	Junior 2nd Class Clerks.....	.....	1,400 00
1	1	Chief Clerk Contingencies.....	2,300 00	2,350 00
1	1	Junior 2nd Class Clerk Contingencies.....	750 00	800 00
4	3	Messengers.....	1,480 00	2,000 00
40	38		47,230 00	47,000 00
		(i) CUSTOMS.		
1	1	Deputy Head Commissioner.....	3,200 00	3,200 00
1	1	Chief Clerk, Assistant Commissioner.....	2,400 00	.....
2	2	Chief Clerks.....	4,000 00	4,100 00
3	3	1st Class Clerks.....	4,350 00	4,500 00
6	5	Senior 2nd Class Clerks.....	6,200 00	7,550 00
6	3	Junior do (One Private Secretary).....	2,650 00	4,650 00
3	7	3rd Class Clerks,.....	3,500 00	1,350 00
2	2	Messengers.....	980 00	1,000 00
23	24		27,280 00	26,350 00
		(k) INLAND REVENUE.		
1	1	Commissioner.....	3,200 00	3,200 00
1	1	Assistant Commissioner.....	2,400 00	2,400 00
3	3	1st Class Clerks, one for Standards Branch.....	3,900 00	4,100 00
5	3	Senior 2nd Class Clerks.....	3,550 00	5,800 00
5	6	Junior do.....	5,400 00	4,425 00
3	3	3rd Class Clerks, one for Standards Branch.....	1,300 00	1,450 00
1	1	Private Secretary.....	600 00	600 00
2	2	Messengers.....	950 00	965 00
1	.....	Mechanic, Standards Branch.....	.....	900 00
22	20		21,300 00	23,840 00

III.—CIVIL GOVERNMENT.—*Continued.*DETAILS compared with 1874-75.—*Continued.*

NUMBER.		DEPARTMENTS.	SALARIES.	
1875-76.	1874-75.		1874-75.	1875-76.
		(l) PUBLIC WORKS.	\$ cts.	\$ cts.
1	1	Deputy Head.....	4,100 00	4,100 00
1	1	Chief Clerk, Secretary,	2,250 00	2,300 00
1	1	do Accountant	2,100 00	2,150 00
6	6	1st Class Clerks.....	9,400 00	9,700 00
1	1	do Supernumerary	1,530 00	1,530 00
9	9	Senior 2nd Class Clerks.....	11,100 00	11,900 00
7	7	Junior do.....	5,600 00	5,900 00
.....	.....	Private Secretary.....	600 00	600 00
1	1	Chief Engineer.....	4,000 00	4,000 00
1	1	do Architect	3,000 00	3,000 00
1	1	Assistant Engineer.....	3,000 00	3,000 00
4	4	Messengers	2,000 00	1,710 00
32	33		48,680 00	49,890 00
		(m) POST OFFICE.		
1	1	Deputy Head.....	3,200 00	3,200 00
1	1	Chief Clerk Secretary	2,250 00	2,300 00
3	3	1st Class Clerks	4,550 00	4,700 00
6	5	Senior 2nd Class Clerks	5,700 00	7,300 00
3	4	Junior do	3,200 00	2,400 00
22	8	3rd Class Clerks.....	4,050 00	12,950 00
2	2	Chief Clerks Accountants.....	4,250 00	4,300 00
3	3	1st Class Clerks	4,100 00	4,150 00
3	3	Senior 2nd Class Clerks	3,750 00	3,900 00
5	7	Junior do	3,550 00	4,150 00
12	8	3rd Class Clerks.....	4,100 00	7,150 00
1	1	Chief Clerk Cashier	2,750 00	2,100 00
1	1	do Superintendent Money Orders.....	2,400 00	2,400 00
1	1	1st Class Clerk.....	1,500 00	1,550 00
2	1	Senior 2nd Class Clerks.....	1,350 00	2,550 00
3	3	Junior do	2,500 00	2,650 00
13	9	3rd Class Clerks.....	4,500 00	7,600 00
1	1	Chief Clerk Superintendent Savings Banks.....	2,050 00	2,100 00
1	1	Senior 2nd Class Clerk.....	1,350 00	1,400 00
2	2	Junior do	1,550 00	1,650 00
10	9	3rd Class	5,000 00	5,650 00
1	1	Office Keeper and Messenger.....	750 00	750 00
3	3	Messengers	1,220 00	1,280 00
100	78		70,920 00	88,180 00

III.—CIVIL GOVERNMENT.—*Continued.*Details compared with 1874-75.—*Continued.*

NUMBER.		DEPARTMENTS.	SALARIES.	
1875-76.	1874-75.		1874-75.	1875-76.
			\$ cts.	\$ cts.
		(n) AGRICULTURE AND STATISTICS.		
1	1	Deputy Head.....	3,200 00	3,200 00
1	1	Secretary	1,900 00	2,150 00
1	1	1st class and chief Clerk.....	1,900 00	2,000 00
2	2	1st class Clerks.....	2,600 00	2,600 00
7	2	Senior 2nd class Clerks.....	2,550 00	8,050 00
2	5	Junior do	4,850 00	1,750 00
5	9	3rd class Clerks.....	6,310 00	3,340 00
1	1	Attached on special service (not classified).....	1,200 00	1,200 00
1	1	Tradesman (not classified).....	450 00	450 00
1	1	Office keeper and messenger.....	500 00	500 00
3	3	Messengers	1,500 00	1,500 00
		<i>Towards reorganization of the Department.....</i>	6,000 00	.....
		Private Secretary.....	600 00	600 00
25	27		33,560 00	27,340 00
		(o) MARINE AND FISHERIES.		
1	1	Deputy Head	3,200 00	3,200 00
1	1	Commissioner of Fisheries.....	2,000 00	2,000 00
1	1	Chief Clerk	2,000 00	2,000 00
1	1	General Sup. of Lights and Constructive Engineer...	2,000 00	2,000 00
3	3	1st class Clerks.....	4,450 00	4,600 00
2	2	Senior 2nd class Clerks.....	2,250 00	2,350 00
4	3	Junior do	2,350 00	3,100 00
4	3	3rd class Clerks.....	1,650 00	2,250 00
2	2	Messengers.....	1,000 00	710 00
19	17		20,900 00	22,210 00
		(p) TREASURY BOARD.		
1	1	Secretary	1,000 00	1,000 00
1	1	Chief Clerk	2,200 00	2,250 00
2	2		3,200 00	3,250 00

III.—CIVIL GOVERNMENT.—*Concluded.*DETAILS compared with 1874-75.—*Concluded.*

	1874-75.	1875-76.
(T) CONTINGENCIES.	\$ cts.	\$ cts.
The Governor-General's Office	7,500 00	15,000 00
The Privy Council	7,000 00	7,000 00
Department of Justice	7,500 00	7,500 00
do Militia and Defence	7,000 00	8,000 00
do the Secretary of State	9,000 00	9,000 00
do the Interior	10,000 00	6,000 00
do the Receiver-General	5,000 00	5,000 00
The Finance Department	12,500 00	12,500 00
The Customs Department	25,000 00	25,000 00
The Inland Revenue Department	12,500 00	11,000 00
The Department of Public Works	8,000 00	10,000 00
The Post Office Department	35,000 00	30,000 00
The Department of Agriculture	8,000 00	8,000 00
The Department of Marine and Fisheries	10,000 00	10,000 00
The Treasury Board	1,000 00	1,000 00
Departments generally	10,000 00	10,000 00
Total	175,000 00	175,000 00

IV.—ADMINISTRATION OF JUSTICE.

To be voted as per Statement (A).....\$28,000 00

No. of Vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
	(A) EXPENDITURE FOR WHICH VOTES ARE REQUIRED.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
20	Miscellaneous	10,000 00	10,000 00		
21	Circuit Allowances, British Columbia	10,000 00	15,000 00	5,000 00	
22	Do Manitoba	3,000 00	3,000 00		
	Total to be Voted	23,000 00	28,000 00	5,000 00	
	EXPENDITURE AUTHORIZED BY STATUTE.				
	Circuit Allowance, Ontario	13,000 00	13,000 00		
	do Quebec	13,000 00	13,000 00		
	do Nova Scotia	4,000 00	4,000 00		
	do New Brunswick	4,200 00	4,200 00		
	do Prince Edward Island		600 00	600 00	
	Travelling Expenses of the County Judges of Ontario	9,400 00	9,400 00		
	do do of Algoma	200 00	200 00		
	do do of P. E. I.	600 00	600 00		
	do do of Nova S.		1,400 00	1,400 00	
	Province of Ontario.				
	Court of Error and Appeal.—Salary of Chief Justice	2,666 66	6,000 00	3,333 34*	
	Salaries of three Puisné Judges, at \$5,000 each		15,000 00	15,000 00	
	Court of Queen's Bench.—Salary of Chief Justice	6,000 00	6,000 00		
	Salaries of two Puisné Judges, at \$5,000 each	10,000 00	10,000 00		
	Court of Chancery.—Salary of the Chancellor	6,000 00	6,000 00		
	Salaries of two Vice-Chancellors at \$5,000 each	10,000 00	10,000 00		
	Court of Common Pleas.—Salary of the Chief Justice	6,000 00	6,000 00		
	Salaries of two Puisné Judges at \$5,000 each	10,000 00	10,000 00		
	County Courts.—Salaries of thirty-six Judges, varying from \$2,000 to \$2,600 each	87,600 00	85,400 00		2,200 00
	Salaries of eleven Junior Judges, at \$2,000 each	22,000 00	22,000 00		
	Salary of the Judge of the Provisional District of Algoma	2,400 00	2,400 00		
	Province of Quebec.				
	Court of Queen's Bench.—Salary of the Chief Justice	6,000 00	6,000 00		
	Salaries of four Puisné Judges, at \$5,000 each	20,000 00	20,000 00		
	Superior Court.—Salary of the Chief Justice	6,000 00	6,000 00		
	Salaries of nine Judges, at \$5,000 each	45,000 00	45,000 00		
	do thirteen do \$4,000 do	52,000 00	52,000 00		
	do three do \$3,500 do	10,500 00	10,500 00		
	Court of Vice-Admiralty.—Salary of the Judge	2,000 00	2,000 00		
	Salary of the Registrar	666 66	666 66		
	do Marshall	333 34	333 34		
	Province of Nova-Scotia.				
	Court of Queen's Bench.—Salary of the Chief Justice	5,000 00	5,000 00		
	Salary of the Judge in Equity	5,000 00	5,000 00		
	Salaries of five Puisné Judges at \$4,000 each	20,000 00	20,000 00		
	Court of Vice-Admiralty.—Salary of the Judge	600 00	600 00		
	County Courts.—Salaries of seven Judges at \$2000 each		14,000 00	14,000 00	
	Carried forward	380,166 66	412,300 00	34,333 34	2,200 00

* Not an increase, but a transfer from Pension List.

IV.—ADMINISTRATION OF JUSTICE.—*Continued.*

	1874-75	1875-76	Compared with Estimates of 1874-75.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	380,166 66	412,300 00	34,333 34	2,200 00
<i>Province of New Brunswick</i>				
<i>Superior Court</i> —Salary of the Chief Justice	5,000 00	5,000 00	.....	.....
Salaries of four Puisné Judges, at \$4,000 each	16,000 00	16,000 00	.....	.....
<i>County Courts</i> —Salary of the Judge of the County of St. John and salaries of four other Judges, at \$2,400 each	12,000 00	12,000 00	.....	.....
<i>Court of Vice-Admiralty</i> —Salary of the Judge.	600 00	600 00	.....	.....
<i>Province of Manitoba.</i>				
<i>Court of Queen's Bench</i> —Salary of the Chief Justice	5,000 00	5,000 00	.....	.....
Salaries of two Puisné Judges, at \$4,000 each	8,000 00	8,000 00	.....	.....
<i>Province of British Columbia.</i>				
<i>Superior Court</i> —Salary of the Chief Justice	5,820 00	5,820 00	.....	.....
Salary of one Puisné Judge	4,850 00	4,850 00	.....	.....
do do	4,000 00	4,000 00	.....	.....
Salaries of six Stipendiary Magistrates, varying from \$2,250 to \$3,400 each.	15,725 00	15,725 00	.....	.....
<i>Province of Prince Edward Island.</i>				
<i>Superior Court</i> —Salary of the Chief Justice	3,000 00	3,000 00	.....	.....
do Master of the Rolls	2,500 00	2,500 00	.....	.....
do Vice Chancellor	2,500 00	2,500 00	.....	.....
<i>County Courts</i> —Salaries of three Judges	6,000 00	6,000 00	.....	.....
Total	471,161 66	503,295 00	34,333 34	2,200 00

RECAPITULATION.

To be voted	23,000 00	28,000 00	5,000 00	.....
Authorized by Statute	471,161 66	503,295 00	32,133 34	.....
Total	494,161 66	531,295 00	37,133 34	.....

V. POLICE.

ESTIMATES of Expenditure for which votes are required (A.) \$210,000.0.

No. of Vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.		
23	Police of the Dominion	25,000 00	25,000 00		
24	Mounted Police, Manitoba (a)	185,000 00	185,000 00		
		210,000 00	210,000 00		

REMARKS.—The Mounted Police, Manitoba, was last year included in the Militia Votes. The Water Montreal, and River Police, Quebec, are now included in the Ocean and River Service Votes.

(a) DETAILS OF MOUNTED POLICE—MANITOBA.

		\$ cts.	\$ cts.		
	Pay of Force	105,264 00	105,264 00		
	Pay of Staff and Contingencies	10,000 00	10,000 00		
	Fuel, Light, Clothing, &c.....	10,000 00	10,000 00		
	Rations	35,000 00	35,000 00		
	Forage	8,000 00	8,000 00		
	Repairs, Renewals, Replacement of Horses, &c	16,736 00	16,736 00		
	Total.....	185,000 00	185,000 00		

VI.—PENITENTIARIES.

ESTIMATES of Amounts for which Votes are required.....\$332,135.03

No. of Vote.		Details.	1874-75.	1875-76	Compared with Estimates of 1874-75.	
					Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
25	Penitentiary, Kingston, Ontario.	(a)	100,075 28	92,689 88		7,385 40
26	Rockwood Asylum, Ontario.....	(b)	83,073 50	69,999 50		13,074 00
27	Penitentiary, Halifax, N. S.....	(c)	25,448 05	27,599 80	2,151 75	
28	do St. John, N. B.....	(d)	42,072 62	49,389 50		7,316 88
29	do St. Vincent de Paul, Q.....	(e)	69,986 46	53,956 35		16,030 11
30	Maintenance of prisoners, Manitoba, British Columbia and Prince Edward Island.....		10,000 00	37,000 00	27,000 00	
31	Directors of Penitentiaries.....		10,500 00	10,500 00		
	Total.....		341,155 91	332,135 03	29,151 75	38,172 63

Details compared with 1874-75.

1875-76.	1874-75.	(a) KINGSTON PENITENTIARY.				
1	1	Warden.....	2,600 00	2,600 00		
1	1	Deputy Warden.....	1,400 00	1,400 00		
1	1	Chief Keeper.....	800 00	800 00		
2	2	Chaplains, at \$1,200 each.....	2,400 00	2,400 00		
1	1	Surgeon.....	1,200 00	1,200 00		
1	1	Accountant.....	1,000 00	1,000 00		
1	1	Architect.....	600 00	600 00		
1	1	Clerk.....	700 00	700 00		
1	1	Schoolmaster.....	600 00	600 00		
1	1	Storekeeper.....	700 00	700 00		
1	1	Steward.....	650 00	650 00		
1	1	Hospital Keeper.....		700 00	700 00	
4	4	Trade Instructors, at \$700 each..	2,800 00	2,800 00		
4	4	do do \$560 each..	2,240 00	2,240 00		
43	44	† Keepers and Guards.....	20,350 00	19,650 00		700 00
1	1	Matron.....	500 00	500 00		
1	1	Deputy Matron.....	300 00	300 00		
	1	Assistant Deputy Matron.....	250 00			250 00
		Teamsters, ploughmen, pig tenders, &c.....	900 00	900 00		
		† Maintenance.....	50,316 28	50,949 88	633 60	
		Gratuities to convicts on discharge.....	2,000 00	2,000 00		
		Drindlows.....	7,769 00			7,769 00
66	67		100,075 26	92,689 88	1,385 38	8,719 00

* This officer was rated amongst the Keepers and Guards last fiscal year.

† Hospital Keeper's Salary, last fiscal year.

‡ Increase rendered necessary in consequence of 56 convicts having been received from St. Vincent de Paul Penitentiary, January 7th, 1875.

VI.—PENITENTIARIES.—*Continued.*DETAILS compared with 1874-75.—*Continued.*

NUMBERS.			1875-76.	1874-75.		Compared with Estimates of 1874-75.	
1875-76.	1874-75.					Increase.	Decrease.
		(b) ROCKWOOD LUNATIC ASYLUM.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
		Salaries.....	17,500 00		16,000 00		1,500 00
		Maintenance.....	65,073 50		53,999 50		11,074 00
		Fence.....	500 00				500 00
			83,073 50		69,999 50		13,074 00
		(c) HALIFAX PENITENTIARY.					
1	1	Warden.....	1,000 00		1,400 00	400 00	
1	1	Acting Accountant.....	350 00		350 00		
2	2	Chaplains, at \$400 each.....	800 00		800 00		
1	1	Surgeon.....	550 00		450 00		
1	1	Chief Keeper, to act as Storekeeper.....	600 00		600 00		
1	1	Trade Instructor.....	600 00		700 00	100 00	
4	4	Trade Inst., at \$500 each...	2,000 00		2,000 00		
5	5	Keepers, at \$400 each.....	2,000 00		2,000 00		
1	1	Matron.....	250 00		250 00		
1	1	Schoolmaster and Clerk.....	350 00		350 00		
1	1	Messenger and Extra Guard	350 00		400 00	50 00	
19	19	Maintenance.....	8,750 00		9,300 00	550 00	
		Manufactures.....	7,298 05		8,099 80	801 75	
		Uniform Clothing.....	8,500 00		9,600 00	1,100 00	
		Gratuities to discharged Convicts.....	600 00				600 00
			300 00		600 00	300 00	
		Total.....	25,448 05		27,599 80	2,151 75	600 00
		ST. JOHN PENITENTIARY. (d)					
1	1	Warden.....	1,000 00		1,400 00	400 00	
1	1	Acting Accountant.....	900 00		800 00		100 00
2	2	Chaplains at \$400 each.....	800 00		800 00		
1	1	Surgeon.....	500 00		500 00		
1	1	Chief Keeper, to act as Storekeeper and S. M.....	700 00		700 00		
4	4	Trade Inst., at \$500 each...	2,000 00		2,000 00		
4	4	Guards, at \$400 each.....	1,600 00		1,600 00		
2	2	do \$450 each.....	900 00		900 00		
1	1	Matron.....	250 00		250 00		
1	1	Assistant Matron.....	180 00		180 00		
1	1	Porter.....	350 00		350 00		
1	1	Extra Guard.....			400 00	400 00	
20	19	Maintenance.....	9,180 00		9,880 00	800 00	100 00
		Manufactures, Materials for Manure for the land.....	12,912 62		10,589 50		1,423 12
			20,880 00		19,820 00		1,060 00
					100 00	100 00	
		Total.....	42,072 62		40,389 50	900 00	2,583 12

VI.—PENITENTIARIES.—*Concluded.*DETAILS compared with 1874-75.—*Concluded.*

NUMBER.			1874-75.	1875-76.	Compared with Estimates of 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
		ST. VINCENT DE PAUL. (e)	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Warden	2,600 00	2,600 00		
1	1	Deputy Warden	1,400 00	1,400 00		
1	1	Accountant	1,000 00	1,000 00		
2	2	Surgeon at \$600 each	1,200 00	1,200 00		
2	2	Chaplains at \$1,200 each	2,400 00	2,400 00		
1	1	Clerk	600 00	600 00		
1	1	Chief Keeper	800 00	800 00		
1	1	Steward	650 00	650 00		
1	1	Hospital Overseer	500 00	500 00		
1	1	Messenger	450 00	450 00		
1	1	Farmer Gardener	550 00	550 00		
6	6	Trade Instructors at \$700 each	4,200 00	4,200 00		
6	6	Keepers at \$500 each	3,000 00	3,000 00		
6	9	Guards 1st Class	4,150 00	2,700 00		1,450 00
4		do 2nd do		1,700 00	1,700 00	
10	13	do 3rd do	5,200 00	4,000 00		1,200 00
4		do 5th do		1,400 00	1,400 00	
1	1	Schoolmaster	600 00	600 00		
1	1	Store Keeper	700 00	700 00		
51	49	Maintenance	30,000 00	30,450 00	3,100 00	2,650 00
		Buildings	29,202 03	22,706 35		6,495 68
		Gratuities to Convicts	800 00	800 00		9,984 43
		Total	69,986 46	53,956 35	3,100 00	19,130 11

VII.—LEGISLATION.

Amount to be voted per Statement (A)\$264,868. 00

No. of Vote.		Details.	1874-75.	1875-76.	Compared with Estimates of 1874-75.	
					Increase.	Decrease.
	(A) ESTIMATE OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.					
	<i>Senate.</i>					
32	Salaries and Contingent Expenses of the Se- nate.....	(a)	\$ cts. 46,868 00	\$ cts. 49,768 00	\$ cts. 2,900 00	\$ cts.
	<i>House of Commons.</i>					
33	Salaries and Contingencies per Clerks' Esti- mate (including Canadian Hansard).....	(b)	85,440 00	106,540 00	21,100 00	.....
34	Salaries and Contingencies per Sergeant at Arms, Estimate.....	(c)	33,570 00	35,860 00	2,290 00	.....
	<i>Miscellaneous.</i>					
35	Grant to Parliamentary Library		7,000 00	7,000 00	.....	.....
36	Printing, Binding and Distributing the Laws..		12,500 00	12,500 00	.....	.....
37	Printing, Printing Paper and Bookbinding.....		40,000 00	50,000 00	10,000 00	.....
38	Contingencies of the Clerk of the Crown in Chancery.....		1,200 00	1,200 00	.....	.....
39	Miscellaneous Printing		2,000 00	2,000 00	.....	.....
	<i>To provide Maps for Railway Committee</i>		1,695 00	.....	.....	1,695 00
	Total.....		230,273 00	264,868 00	36,290 00	1,695 00
	(B) ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.					
	<i>Senate.</i>					
	Salary of the Speaker, by 36 Vict., cap. 31.....		4,000 00	4,000 00	.....	.....
	Indemnity to Members		81,000 00	77,000 00	.....	4,000 00
	Mileage.....		11,600 00	10,558 80	.....	1,041 20
	<i>House of Commons.</i>					
	Salary of the Speaker, by 36 Vict., cap. 31.....		4,000 00	4,000 00	.....	.....
	Indemnity to Members		206,000 00	206,000 00	.....	.....
	Mileage.....		26,000 00	26,000 00	.....	.....
	<i>Library.</i>					
	Officers		8,775 00	8,775 00	.....	.....
	<i>Election Expenses.</i>					
	To meet Expenses of Elections.....		3,000 00	3,000 00	.....	.....
	Total		344,375 00	339,333 80	.....	5,041 20

SUMMARY.

To be voted.....	230,273 00	264,868 00	34,595 00	.....
Authorized.....	344,375 00	339,333 80	.....	5,041 20
Total	574,648 00	604,201 80	34,595 00	5,041 20

VII.—LEGISLATION—*Continued.*

DETAILS compared with 1874-75.

NUMBER.				
1875-76.	1874-75.		1874-75.	1875-76.
		(A) SALARIES AND CONTINGENCIES OF THE SENATE.	\$ cts.	\$ cts.
1	1	Clerk, Master in Chancery, Cashier and Accountant.....	3,200 00	3,400 00
1	1	Deputy Clerk, Clerk Assistant and Master in Chancery.....	2,600 00	2,600 00
1	1	Law Clerk, Clerk of Committees and English Translator.....	2,600 00	2,600 00
1	1	Chaplain.....	400 00	450 00
1	1	First English Clerk.....	1,400 00	1,600 00
1	1	Second English Clerk.....	1,200 00	1,400 00
1	1	Third English Clerk and Clerk of Private Bills.....	1,000 00	1,250 00
1	1	Chief French Translator.....	1,550 00	1,900 00
1	1	First French Translator and Clerk.....	1,400 00	1,600 00
1	1	Clerk of French Journals, Second French Translator and Sergeant-at-Arms.....	800 00	1,200 00
1	1	Assist. Clerk of the French Jour. and Dep. Serg.-at-Arms.....	900 00	900 00
1	1	Junior Clerk.....	600 00	700 00
1	1	Assistant Accountant and Clerk.....		800 00
1	1	Gentleman Usher of the Black Rod.....	1,350 00	1,350 00
1	1	Postmaster.....	850 00	900 00
1	1	Housekeeper.....	1,000 00	1,000 00
1	1	Speaker's Messenger.....	550 00	750 00
1	1	Assistant Housekeeper, News Room, &c.....	800 00	800 00
1	1	Wardrobe Messenger.....	750 00	600 00
1	1	Bank Messenger, &c.....	600 00	650 00
1	1	Doorkeeper.....	500 00	800 00
1	2	Permanent Messengers.....	1,000 00	550 00
		<i>Miscellaneous.</i>		
3	3	Pages, say for a Session of 100 days, at \$1.50 per diem.....	450 00	450 00
6	6	Sessional Messengers at \$250 each.....	1,500 00	1,500 00
		Charwomen, &c.....	1,568 00	1,568 00
		Stationery.....	4,400 00	4,400 00
		Newspaper Subscriptions, Foreign and Domestic.....	4,000 00	4,000 00
		Carpentry, Cabinet and Upholstery Work.....	800 00	800 00
		Postage.....	1,000 00	1,200 00
		Sundry Tradesmen's Accounts.....	3,500 00	3,500 00
		To meet unforeseen Charges.....	4,600 00	4,600 00
31	31		46,868 00	49,768 00
		(B) SALARIES AND CONTINGENCIES OF THE HOUSE OF COMMONS.		
1	1	The Clerk of the House.....	3,200 00	3,400 00
1	2	Deputy Clerk of the House, Account. and Chief Office Clerk.....	4,100 00	2,600 00
1	1	Clerk Assistant.....	2,100 00	2,100 00
1	1	Second Clerk Assistant.....	1,800 00	1,800 00
1	1	Sergeant-at-Arms.....	2,000 00	2,000 00
1	1	Deputy Sergeant-at-Arms.....	1,200 00	1,200 00
1	1	Chief Law Clerk.....	3,200 00	3,400 00
1	1	Assistant Law Clerk & Chief English Translator.....	2,000 00	2,000 00
1	1	do do do French do.....	2,000 00	2,000 00
1	1	Chief Translator of Votes & Proceedings & Journals.....	1,900 00	1,900 00
1	1	Assistant English Translator.....	1,600 00	1,600 00
1	1	Assistant French Translator.....	1,600 00	1,600 00
2	2	Assistant French Translators, \$1.450 each.....	2,900 00	2,900 00
1	1	Assistant English Translator.....	1,200 00	1,200 00
1	1	Assistant French Translator.....	1,000 00	1,200 00
1	1	Assistant Accountant.....	1,300 00	1,500 00
17	18	<i>Carried forward.....</i>	33,100 00	32,400 00

VII.—LEGISLATION.—*Cont.*—DETAILS compared with 1874-75.—*Cont*

NUMBER.			1874-75.	1875-76.
1875-76.	1874-75.			
17	18	<i>Brought forward.....</i>	\$ cts. 33,100 00	\$ cts. 32,400 00
		<i>SALARIES AND CONTIN. OF THE HOUSE OF COMMONS.—Cont.</i>		
1	1	Clerk of Routine and Records.....	1,300 00	1,300 00
1	1	English Engrossing Clerk.....	1,100 00	1,200 00
1	1	French Engrossing Clerk.....	1,100 00	1,100 00
1	1	Proof Reader and Clerk of Stationery.....	1,000 00	1,000 00
1	1	Indexing Clerk.....	900 00	900 00
1	1	Chief Clerk, Private Bill Office.....	2,100 00	2,200 00
1	1	Assistant Clerk, Private Bill Office.....	1,000 00	1,000 00
1	1	Chief Clerk Railway, Public Accounts, and Banking Com... Assist. Clerk Railway, Pub. Accounts, and Banking Com...	1,600 00 800 00	1,800 00 800 00
1	1	Chief Clerk of Committees.....	1,600 00	1,600 00
1	1	Assistant Clerk of Committees.....	1,200 00	1,200 00
3	1	Clerks, (2 at \$800, 1 at \$600).....	900 00	2,200 00
1	1	Chief Clerk of Votes and Proceedings.....	1,500 00	1,600 00
1	1	Assistant Clerk of Votes and Proceedings, and Confiden- tial Sec. to the Clerk of the House.....	1,200 00	1,300 00
1	1	Chief English Journal Clerk.....	1,650 00	1,800 00
1	1	Assistant English Journal Clerk.....	1,150 00	1,300 00
1	1	Clerk of Sessional Papers.....	1,000 00	1,000 00
1	1	Chief French Journal Clerk.....	1,500 00	1,500 00
1	1	Assistant French Journal Clerk.....	1,000 00	1,000 00
1	1	Postmaster.....	1,000 00	1,000 00
1	1	Assistant Postmaster.....	800 00	800 00
		<i>Extra Service.</i>		
		Speaker's Secretary.....	400 00	300 00
4	4	Sessional Clerks at \$400 each.....	1,600 00	1,600 00
5	5	Extra Clerks, 100 days, at \$4 per diem.....	2,000 00	2,000 00
4	4	Extra French Translators, 100 days, at \$5 per diem.....	2,000 00	2,000 00
		Superannuation.....	900 00	1,100 00
		Expenses of Committees.....	1,000 00	8,500 00
		Stationery.....	7,000 00	7,000 00
		Postage and Telegrams.....	5,000 00	5,000 00
		Newspapers and Advertising.....	3,000 00	3,000 00
		Pensions.....	40 00	40 00
		Miscellaneous.....	4,000 00	4,000 00
		Unforeseen Expenses by the special Order of the B. of Com. Canadian Hansard.....	..... 8,000 00	..... 8,000 00
53	52	(c) SERGEANT-AT-ARMS' ESTIMATE.	85,440 00	106,540 00
1	1	Chief Messenger.....	1,200 00	1,200 00
1	1	Assistant Messenger.....	900 00	900 00
1	1	Speaker's do.....	800 00	800 00
1	1	Permanent do.....	750 00	900 00
3	3	do do at \$700 each.....	2,100 00	2,100 00
6	5	do do at \$650 each.....	3,250 00	3,900 00
3	1	do do at \$600 each.....	600 00	1,800 00
	1	do do at \$550.....	550 00	.....
	2	do do at \$500 each.....	1,000 00	.....
26	23	Sessional Messengers, 100 days, at \$2 per diem.....	4,600 00	5,200 00
12	11	Pages, 100 days, at \$1.50 per diem.....	1,650 00	1,800 00
1	1	Doorkeeper.....	800 00	800 00
2	2	Night Watchmen, at \$600 each.....	1,200 00	1,200 00
1	1	House Carpenter.....	600 00	600 00
10	10	Permanent Charwomen, at 50 cents per diem.....	1,825 00	1,825 00
10	10	Additional do during Session, 100 d. at 50 c. p. d. Contingencies—House Keeper's Department.....	500 00 750 00	500 00 750 00
	1	Fire Lighter.....	120 00	160 00
	1	Gas man, during Session.....	125 00	125 00
		Gas, Water, &c.....	6,000 00	6,000 00
		Superannuation Messengers.....	250 00	300 00
		Tradesmen and others.....	4,000 00	5,000 00
80	76	Total.....	33,570 00	35,860 00

VIII.—ARTS, AGRICULTURE AND STATISTICS.

ESTIMATES of Expenditure for which votes are required.....\$110,480.00.

No. of Vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
40	Salaries and Contingent Expenses of Statistical Office, Halifax.....	4,100 00	4,100 00		
41	Salary of 316 Deputy Registrars, Province of Nova Scotia, and allowance for getting Marriage Returns.....	1,880 00	1,880 00		
42	To meet Expenses in connection with the care of Archives.....	4,000 00	4,000 00		
43	To meet Expenses in connection with the organization of the Patent Record.....	4,000 00	5,500 00	1,500 00	
44	To meet the possible amount required in the Fiscal Year for the Census, <i>i. e.</i> , the unexpended balance of the year 1874-75, which is to be carried forward, and which is estimated at...	80,000 00	55,000 00		25,000 00
45	To meet the probable expenditure required in connexion with the Philadelphia Exhibition.....		40,000 00	40,000 00	
		93,980 00	110,480 00	41,500 00	25,000 00
	ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.				
	To pay Prothonotaries, Province of Quebec, Returns of Births, Deaths and Marriages.	700 00	700 00		

SUMMARY.

To be voted.....	93,980 00	110,480 00	16,500 00	.....
Authorized by Statute.	700 00	700 00	.....
Total.....	94,680 00	111,180 00	16,500 00	.....

IX.—IMMIGRATION AND QUARANTINE.

ESTIMATES of Expenditure for which votes are required.....\$482,910 00

No. of Vote.		De- tails.	1874-75.	1875-76.	Compared with Estimates of 1874-75.	
					Increase.	Decrease.
	IMMIGRATION AND QUARANTINE.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
46	Salaries of Immigration Agents and	a {				
	Employés		23,450 00	24,450 00	1000 00	.....
	do do Travelling		12,000 00	12,000 00	.....	.....
	Agents					
	Medical Inspection of the Port of					
	Quebec	b	2,600 00	2,600 00	.....	.....
	Quarantine, Grosse Isle.....	c	12,900 00	12,200 00	.....	700 00
	do St. John N. B.....	d	3,400 00	3,400 00	.....	.....
	do Miramichi N. B. ; Pic-					
	ton, N. S.....	e	2,000 00	2,000 00	.....	.....
	do Sydney and Yarmouth,					
	N. S.....	f	2,000 00	2,000 00	.....	.....
	do Halifax, N. S.....	g	5,260 00	5,260 00	.....	.....
	do Charlottetown, P. E. I.	h	1,000 00	1,000 00	.....	.....
	To meet expenses of further pre-					
	cautionary measures for the Public					
	Health.....		20,000 00	20,000 00	.....	.....
	Contingencies of Canadian and					
	other regular Agencies.....		14,000 00	24,000 00	10,000 00	.....
	Travelling expenses of Trav. Agents.		14,000 00	14,000 00	.....	.....
	Total, Immigration and Quarantine.		112,610 00	122,910 00	11,000 00	700 00
	Menonite Loan			100,000 00	100,000 00	.....
47	Transport of Menonites			70,000 00	70,000 00	.....
	Towards assisting Immigration and					
	meeting Immigration expenses.....		245,000 00	190,000 00	.....	55,000 00
	Total.....		357,610 00	482,910 00	181,000 00	55,700 00

IX. IMMIGRATION AND QUARANTINE.—*Continued*;

DETAILS compared with 1874-75.

NUMBER.			1874-75.	1875-76.	Compared with Estimates of 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
		(a) SALARIES OF IMMIGRATION AGENTS, &c.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Assistant at Quebec.....	1,500 00	1,500 00		
1	1	do do	800 00	1,000 00	200 00	
1	1	Clerk do	1,000 00	1,000 00		
1	1	Norwegian Interpreter	450 00	450 00		
1	1	Messenger.....	200 00	200 00		
1	1	Agent at Montreal.....	1,200 00	1,200 00		
1	1	do Sherbrooke	400 00	400 00		
1	1	Messenger Montreal.....	200 00	200 00		
1	1	Agent at Ottawa	1,000 00	1,000 00		
1	1	do Kingston	1,000 00	1,000 00		
1	1	do Toronto	1,300 00	1,300 00		
1	1	Messenger do	200 00	200 00		
1	1	Agent at Hamilton.....	1,000 00	1,000 00		
1	1	do London, Ont.....	800 00	800 00		
1	1	do Halifax	1,000 00	1,000 00		
1	1	do St. John, N. B.....	1,000 00	1,000 00		
1	1	do Miramichi	400 00			400 00
1	1	do British Columbia	1,000 00	1,000 00		
1	1	do Prince Edward Island	800 00	800 00		
2	2	do Manitoba and for the North- west.....	2,000 00	2,000 00		
1	1	do London, England	3,000 00	4,000 00	1,000 00	
1	1	Clerk in London Office.....	1,000 00	1,200 00	200 00	
1	1	do do	600 00	600 00		
1	1	Assistant Clerk in London Office.....	600 00	600 00		
1	1	Agent in Belfast.....	1,000 00	1,000 00		
25	26		23,450 00	24,450 00	1,400 00	400 00
		(b) MEDICAL INSPECTION, PORT OF QUEBEC.				
2	2	Inspectors, &c., at \$1,200 and \$600... Boat and Crew	1,800 00 800 00	1,800 00 800 00		
2	2		2,600 00	2,600 00		

IX.—IMMIGRATION AND QUARANTINE.—*Continued.*DETAILS compared with 1874-75.—*Continued.*

NUMBER.			1874-75.	1875-76.	Compared with Estimates of 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
		(c) QUARANTINE, GROSSE ISLE.	\$ ets.	\$ ets.	\$ ets.	\$ ets.
1	1	Medical Superintendent.....	1,200 00	1,200 00		
1	1	Assistant do.....	700 00			700 00
1	1	Hospital Steward.....	450 00	450 00		
1	1	Sergeant of Police.....	256 00	256 00		
1	1	Norwegian Interpreter.....	240 00	240 00		
1	1	Assistant Hospital Steward.....	180 00	180 00		
1	1	Hospital Orderly.....	180 00	180 00		
1	1	do Cook.....	150 00	150 00		
2	2	Nurses at \$144 each.....	288 00	288 00		
3	3	Constables at \$180 each.....	540 00	540 00		
3	3	One Coxswain and two Boatmen at \$210 each.....	630 00	630 00		
2	2	Boatmen at \$180 each.....	360 00	360 00		
		Transport Boat and Steam Service...	1,800 00	1,800 00		
		Food and Medicine.....	1,600 00	1,600 00		
		Contingencies and Unforeseen.....	4,326 00	4,326 00		
17	18	(d) ST. JOHN, N. B.	12,900 00	12,200 00		700 00
1	1	Inspecting Physician.....	1,200 00	1,000 00		200 00
1	1	Assistant do.....	400 00	600 00	200 00	
1	1	Hospital Steward.....	300 00	300 00		
		Boat Service.....	1,000 00	1,000 00		
		Other Expenses and Contingencies..	500 00	500 00		
3	3	(e) MIRAMICHI AND PICTOU—Each.	3,400 00	3,400 00	200 00	200 00
2	2	Inspecting Physicians.....	800 00	800 00		
2	2	Stewards.....	600 00	600 00		
		Fittings, Bedding and Contingen- cies.....	600 00	600 00		
4	4	(f) SYDNEY AND YARMOUTH—Each.	2,000 00	2,000 00		
2	2	Inspecting Physicians.....	800 00	800 00		
2	2	Stewards.....	600 00	600 00		
		Fittings, Bedding and Contingen- cies.....	600 00	600 00		
4	4	(g) HALIFAX.	2,000 00	2,000 00		
1	1	Inspecting Physician.....	1,000 00	1,000 00		
1	1	Assistant do.....	400 00	400 00		
2	2	Chaplains.....		200 00	200 00	
1	1	Steward.....	560 00	560 00		
1	1	Matron.....		150 00	150 00	
		Boat Service.....	1,000 00	1,000 00		
		Contingencies.....	2,300 00	1,950 00		350 00
6	3	(h) CHARLOTTETOWN.	5,260 00	5,260 00	350 00	350 00
1	1	Inspecting Physician.....	400 00	400 00		
1	1	Steward.....	300 00	300 00		
		Contingencies.....	300 00	300 00		
2	2		1,000 00	1,000 00		

X.—PENSIONS.

Amount to be voted per Statement (A.) \$65,178.25.

No. of Vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease
	(A) ESTIMATE OF PENSIONS FOR WHICH VOTES ARE REQUIRED.	\$ cts.	\$ cts.		
48	Samuel Waller, late clerk, H. of A.....	400 00	400 00		
	L. Gagné, messenger do	72 00	72 00		
	John Bright do do	80 00	80 00		
	Mrs Antrobus	800 00	800 00		
		1,352 00	1,352 00		
	<i>New Militia Pensions.</i>				
49	Mrs. Caroline McEachern and 4 childr..	265 00	265 00		
	Jane Lakey	146 00	146 00		
	Rhoda Smith.....	110 00	110 00		
	Janet Anderson	110 00	110 00		
	Margaret McKenzie	80 00	80 00		
	Mary Ann Ritchie and 2 children.....	336 00	336 00		
	Mary Morrison	80 00	80 00		
	Louise Prud'homme and 2 children.....	110 00	110 00		
	Virginie Charron and 4 children.....	150 00	150 00		
	Paul M. Robins.....	146 00	146 00		
	Charles T. Bell	73 00	73 00		
	Alex. Oliphant	109 50	109 50		
	Charles Lugsden.....	91 25	91 25		
	Thomas Charters	91 25	91 25		
	Charles T. Robertson.....	110 00	110 00		
	Percy G. Routh	400 00	400 00		
	Richard S. King.....	400 00	400 00		
	George A. McKenzie.....	73 00	73 00		
	Edward Hilder.....	146 00	146 00		
	Fergus Scholfield.....	73 00	73 00		
	John Bradley.....	109 50	109 50		
	Richard Penticost.....	91 25	91 25		
	James Bryan.....	109 50	109 50		
	Jacob Stubbs.....	73 00	73 00		
	Mary Connor	110 00	110 00		
	Mary Hodgins and 3 children.....	191 00	191 00		
	John Martin.....	110 00	110 00		
	A. W. Stevenson.....	110 00	110 00		
	Mrs. J. Thorburn	150 00	150 00		
	Mrs. P. T. Worthington and children..	378 00	378 00		
	Mrs. J. H. Elliot and children.....	130 00	130 00		
	Ellen Kirkpatrick and 3 children	266 00	266 00		
	Mrs. George Prentice and children.....	400 00	400 00		
	Ensign Fahey	200 00	200 00		
	Mary Hannah Temple and child.....	298 00	298 00		
		5,826 25	5,826 25		
50	To meet the probable amount required for Pensions to Veterans of War of 1812		50,000 00		
51	Compensat. to Pensioners in lieu of land	8,000 00	8,000 00		
	Total	15,178 25	65,178 25		

X.—PENSIONS.—*Concluded.*

	1874-75.	1875-76.	Compared with Estimates of 1874-75.	
			Increase.	Decrease.
(B) ESTIMATE OF PENSIONS AUTHORIZED BY STATUTE. PENSIONS TO JUDGES.				
<i>Ontario.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Hon. W. H. Draper, C. B., as late Chief Justice, Court of Queen's Bench (a)	3,333 36	.....	.....	3,333 36
J. H. Price, County Court, Welland.....	1,600 00	.....	.....	1,600 00
<i>Quebec.</i>				
Hon. C. D. Day, late Judge, Superior Court.....	2,666 66	2,666 66	.....	.....
Hon. J. C. Bruneau do do	2,133 33	2,133 33	.....	.....
Hon. P. Winter do do .....	.....	2,333 33	2,333 33	.....
Hon. F. O. Gauthier do do	2,133 33	2,133 33	.....	.....
Hon. D. Roy do do	1,866 66	1,866 66	.....	.....
Hon. J. F. Duval, late Chief Just., Queen's Bench .....	.....	4,000 00	4,000 00	.....
Hon. L. T. Drummond, Judge do	3,333 34	3,333 34	.....	.....
Hon. W. Badgley do do	3,333 34	3,333 34	.....	.....
<i>Nova Scotia.</i>				
Hon. J. G. Marshall	1,200 00	1,200 00	.....	.....
Hon. J. S. Morris	1,200 00	1,200 00	.....	.....
Hon. H. W. Crawley	1,200 00	1,200 00	.....	.....
Hon. E. M. Dodd.....	.....	2,666 66	2,666 66	.....
<i>New Brunswick.</i>				
Hon. L. A. Wilmot .....	.....	2,133 33	2,133 33	.....
<i>Prince Edward Island.</i>				
Hon. Sir R. Hodgson .....	.....	2,000 00	2,000 00	.....
MISCELLANEOUS PENSIONS.				
<i>Late Province of Canada.</i>				
Jane Livingston	800 00	800 00	.....	.....
Madame Valière de St. Réal	222 20	222 20	.....	.....
Family of late Major-General Shaw	444 40	444 40	.....	.....
James Nation	500 00	500 00	.....	.....
Harriet McNab.....	200 00	200 00	.....	.....
Sarah Usher.....	400 00	400 00	.....	.....
Julie H. Bédard (dead).....	500 00	.....	.....	500 00
G. H. Ryland, as late Clerk, Executive Council...	444 40	444 40	.....	.....
do late Secretary Board of Jesuit's Estate	200 00	200 00	.....	.....
<i>British Columbia.</i>				
Capt. P. J. Hankin, R. N., late Colonial Secretary	2,595 56	2,595 56	.....	.....
R. J. Ker, late Auditor.....	.....	1,750 00	1,750 00	.....
<i>Militia Pensions.</i>				
For Widows of Militiamen, U. C., (War of 1812)...	10,000 00	10,000 00	.....	.....
do do L. C. (do do)...	2,700 00	2,500 00	.....	200 00
Total	43,006 58	52,256 54	14,883 32	5,633 36
SUPERANNUATION.				
The Annual Allowances at present granted to Superannuated Employés, amount to about.....	65,000 00	99,000 00	25,000 00	.....

SUMMARY.

To be voted	15,178 25	65,178 25	50,000 00	
Total authorized by Statute	108,006 58	142,256 54	34,249 96	
Total	123,184 83	207,434 79	84,249 96	

(v) His Honour Chief Justice Draper's Salary is now charged to the Appropriation for "Administration of Justice."

XI.—MILITIA.

Amount to be voted.....\$1,130,000 00

No. of Vote.	SERVICE.	1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
	<i>Ordinary.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
52	Salaries of Military Branch and District Staff.....	35,000 00	36,000 00	1,000 00	
53	Salaries of Brigade Majors.....	28,500 00	28,500 00		
54	Allowances for Drill Instruction.....	40,000 00	40,000 00		
55	Military College including two (2) Ordinary Schools under District Staff.....	40,000 00	40,000 00		
56	Ammunition.....	40,000 00	40,000 00		
57	Clothing.....	25,000 00	75,000 00	50,000 00	
58	Military Stores.....	25,000 00	60,000 00	35,000 00	
59	Public Armouries and care of arms, including the pay of Storekeepers and Caretakers, Storemen, and the rents, fuel and light of public armouries.....	52,000 00	52,000 00		
60	Drill pay and all other incidental expenses connected with the Drill and Training of the Militia.....	375,000 00	375,000 00		
61	Contingencies and general service not otherwise provided for, including assistance to Rifle Associations and Bands of Efficient Corps.....	63,000 00	63,000 00		
62	Targets (Revote).....	5,000 00	5,000 00		
63	Drill Sheds and Rifle Ranges.....	10,000 00	10,500 00	500 00	
	<i>Extraordinary.</i>				
	Gunboats.....	5,000 00*			5,000 00
64	Care and Maintenance of Properties transferred from the Ordnance and the Imperial Government.....		10,000 00	10,000 00	
	Maintenance of Fortifications and Buildings connected with Military grounds.....	50,000 00			50,000 00
65	For Improved Firearms (Snider Rifles and "Henry Martini" Rifles).....	40,000 00	40,000 00		
66	Ordnance and Equipment of Field Batteries of Artillery.....	20,000 00	20,000 00		
67	Pay, Maintenance and Equipment of "A" and "B" Batteries Garrison Artillery and Schools of Gunnery, Kingston and Quebec.....	100,000 00	110,000 00	10,000 00	
	Total.....	953,500 00	1,005,000 00	106,500 00	55,000 00
68	Pay and Maintenance of Dominion Force in Manitoba.....	175,000 00	125,000 00		50,000 00
	Total.....	1,128,500 00	1,130,000 00	106,500 00	105,000 00

* Transferred to Department of Marine and Fisheries.

N. B.—Mounted Police Manitoba is this year included in the Police Votes.

XI.—MILITIA.—*Concluded.*

DETAILS compared with 1874-75.—*Concluded.*

NUMBER.			1874-75.	1875-76.
1875-76.	1874-75.			
		(C) DETAILS OF SALARIES' MILITARY BRANCH, &c.		
		1. <i>Military Branch.</i>	\$ cts.	\$ cts.
1	1	Major General of Militia including allowance	4,000 00	4,000 00
1	1	Adjutant General of Militia at Head Quarters.....	2,240 00	2,600 00
	1	Aide-de-camp to Major General.....		1,000 00
		2. <i>District Staff.</i>		
12	12	District Deputy Adjutant Generals, at \$1,200 each.....	14,400 00	14,400 00
1	1	Deputy Assistant Adjutant General, \$400	400 00	400 00
12	12	District Paymasters, 10 at \$600 each and 2 at \$300 each and contingencies.....	7,360 00	7,000 00
		3. <i>Staff Contingencies.</i>		
		Deputy Adjutant General, at Head Quarters.....	600 00	600 00
		12 District Deputy Adjutant General, at \$500 each.....	6,000 00	6,000 00
27	28		35,000 00	36,000 00

XII.—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO CAPITAL.

Amount to be voted.....\$14,717,125.00

No. of Vote.	Details.	Revote.	1874-75.	Total to be Voted for 1875-76.	Estimated Cost additional to 1875-76.
	RAILWAYS.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
69	Inter. Railway (Under com.) (a)	250,000 00	2,570,000 00	913,000 00	100,000 00
	do construction, snow Sheet, Rolling Stock, Offices, &c.		230,000 00		
70	do Ex. into Halif. (b)		280,000 00	139,000 00	
	do Branch Line, Father Point.....		250,000 00		
71	do Incr. accom. at St. John. N. B.	80,000 00	120,000 00	200,000 00	140,000 00
	Prince Edward I. Railway.....		33,000 00		
72	Pacific Railway..... (c)		2,650,000 00	6,250,000 00	
	Total Railway.....	330,000 00	6,133,000 00	7,504,000 00	240,000 00
	CANALS.				
	For works of construction, viz:				
73	Lachine Canal.....	1,152,000 00	1,500,000 00	1,600,000 00	2,100,000 00
74	St. Lawrence Canals.....	955,000 00	1,000,000 00	1,000,000 00	7,000,000 00
75	Welland Canal.....	1,114,000 00	2,000,000 00	2,000,000 00	5,740,000 00
76	St. Anne's Lock.....	156,300 00	200,000 00	200,000 00	227,000 00
77	Carillon & Chute à Blondeau.	388,800 00	484,000 00	450,000 00	170,000 00
78	Grenville. Canal.....		454,000 00	400,000 00	600,000 00
79	Rideau Canal.....	6,000 00	18,000 00	8,000 00	
80	Lock at Cultus Rapids.....	56,000 00	140,000 00	75,000 00	35,000 00
81	Chambly Canal.....	10,000 00	22,000 00	10,000 00	
82	St. Peter's Canal.....	75,000 00	75,000 00	75,000 00	185,000 00
83	Bay Verte Canal.....	500,000 00	500,000 00	1,000,000 00	6,800,000 00
84	Miscellaneous work on Canals		15,000 00	20,000 00	
	Total Canals.....	4,409,100 00	6,408,000 00	6,838,000 00	22,857,000 00
	PUBLIC BUILDINGS, OTTAWA.				
	Library.....	80,000 00	140,000 00	80,000 00	
	Tower.....	9,000 00	12,000 00	9,000 00	
	Grounds.....	25,000 00	75,000 00	90,000 00	
	Retaining walls, gates, footpaths, painting, &c.....		20,000 00	14,000 00	
	Workshops.....	5,000 00	40,000 00	5,000 00	
85	Extension, West Block.....	39,000 00	60,000 00	100,000 00	383,750 00
	Improvement of Ventilation Par- liament Building.....	7,125 00	7,125 00	7,125 00	
	Fire walls, Water Service, Attics, and other Works inside build- ings.....	70,000 00	95,000 00	70,000 00	
	Total.....	235,125 00	449,125 00	375,125 00	383,750 00

XII.—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO CAPITAL.—Continued.

	Expended to 1st Jan., 1875.	Estimated Expenditure 1st. Jan , to 1st July, 1875.	Total to be voted for 1875-76	Total Estimated Cost.
DETAILS (a).				
Intercolonial Railway.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Work on Contracts.....	10,738,644 00	} 59,445 00	183,000 00	11,001,523 00
Open accounts.....	20,434 00			
Rails and fastenings	2,364,683 00	288,257 00	260,000 00	2,912,940 00
Tracklaying and ballasting	1,149,373 00	51,479 00	180,000 00	1,380,852 00
Bridging	718,339 00	36,789 00	.....	755,128 00
Rolling Stock.....	1,291,104 00	106,896 00	200,000 00	1,598,000 00
Engineering	1,237,033 00	5,967 00	7,000 00	1,250,000 00
Management	150,223 00	4,777 00	5,000 00	160,000 00
Buildings and Water Supply.....	537,847 00	32,153 00	50,000 00	620,000 00
Right of Way and land damages	304,752 00	11,248 00	.....	316,000 00
Appropriation of Sections 1, 2, 3, 4, 5, 6, 7.	191,658 00	2,146 00	.....	193,804 00
Eastern Extension Railway	944,623 00	300 00	.....	944,923 00
Telegraph Line.....	16,830 00	.....	.....	16,830 00
Branch Railway and additions to Piers at Rimouski, for the purpose of land- ing mails.....	.....	.....	30,000 00	30,000 00
.....	.....	.....	915,000 00	.....
Estimated cost additional for ballasting, etc. to 1875-76.....	.....	.....	.....	100,000 00
Totaux	19,665,543 00	599,457 00	915,000 00	21,280,000 00
DETAILS (b).				
Extension into Halifax, Nova Scotia.				
Land and land damages.....	142,851 00	57,149 00	25,000 00	225,000 00
Station building.....	.....	.....	60,000 00	60,000 00
Works of Grading	5,472 00	5,528 00	39,000 00	50,000 00
Contingencies .....	.....	.....	15,000 00	15,000 00
Deep Water Wharf.....	107,480 00	11,520 00	.....	119,000 00
.....	255,803 00	74,197 00	139,000 00	469,000 00
DETAILS (c).				
Pacific Railway.				
Telegraph line and construction of roadway.....	.....	.....	1,000,000 00	.....
Steel rails and fastenings .....	.....	.....	2,000,000 00	.....
Works of Construction.....	.....	.....	2,250,000 00	.....
Georgian Bay Branch Subsidy.....	.....	.....	500,000 00	.....
Works of navigation.....	.....	.....	500,000 00	.....
Total .....	.....	.....	6,250,000 00	.....

XII.—PUBLIC WORKS AND BUILDINGS CHARGEABLE
TO CAPITAL.—*Concluded.*

	Expended to 1st Jan., 1875.	Estimated Expenditure 1st Jan., to 1st July, 1875.	Total to be voted for 1875-76.	Total Estimated Cost.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
ROADS AND BRIDGES, NORTH WEST.				
Bridge over Red River, (Fort Garry).....		50,000 00		
Lake Superior and Red River Route construction.....		67,500 00		
Total		117,500 00		

RECAPITULATION.

Railways.....	6,133,000 00	7,504,000 00
Canals.....	6,408,000 00	6,838,000 00
Public Buildings, Ottawa.....	449,125 00	375,125 00
Roads and Bridges, North West.....	117,500 00	
Total chargeable to capital	13,107,625 00	14,717,125 00

XII.—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO INCOME.

Amount to be voted.....\$2,543,750 00

No. of Vote.		Revote.	1874-75.	Total to be voted for 1875-76.	Estimated Cost additional to 1875-76.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	IMPROVEMENT OF NAVIGABLE RIVERS.				
	<i>River John, Nova Scotia</i>		2,000 00		
	<i>St. Croix River, N.B.</i>		24,000 00		
	<i>East River of Pictou</i>			10,000 00	
	<i>River St. John, N.B.</i>	3,000 00	14,000 00	6,000 00	
	<i>St. Lawrence, removal of chains and anchors</i>		25,000 00	15,000 00	
86	<i>Richelieu River, improvement of channel between St. Ours' and Chambly Canal</i>		21,000 00	10,000 00	
	<i>Fraser River, removal of rocks</i>		4,000 00	2,000 00	
	<i>Red River Navigation, Manitoba</i>		2,500 00		
	<i>Improvement of Rivers</i>		10,000 00	10,000 00	
	<i>Miramichi S.W. Branch, improving channel to Indian Town</i>			3,000 00	
	Total	3,000 00	102,500 00	56,000 00	
	ROADS AND BRIDGES.				
87	<i>Chaudière Bridging</i>			20,000 00	
	<i>Lake Superior and Red River Route</i>		200,500 00	100,000 00	
	Total		200,500 00	120,000 00	
	PUBLIC BUILDINGS.				
	Ontario.				
	<i>Hamilton, Post Office</i>		6,000 00	2,000 00	
	<i>Immigration Station</i>		2,000 00	2,500 00	
	<i>Toronto, Custom House</i>	27,000 00	100,000 00	78,000 00	
	<i>Examining Warehouse</i>	23,000 00		150,000 00	160,000 00
	<i>Saving's Bank and Inland Revenue Office</i>		15,000 00		
88	<i>Post Office</i>		6,000 00		
	<i>Immigration Station</i>		1,200 00		
	<i>Ottawa, Post Office and ground</i>	28,600 00	107,000 00	80,000 00	
	<i>Kingston, Military School</i>			50,000 00	
	<i>Repairing fortifications</i>			5,000 00	
	<i>London, Post Office</i>		6,000 00		
	<i>Immigration Station</i>		2,000 00	2,500 00	
	<i>Examining Warehouses</i>		60,000 00		
	Total	78,600 00	305,200 00	370,000 00	160,000 00
	Québec.				
	<i>Grosse Isle, Quarantine Station</i>	6,600 00	12,000 00	17,000 00	
	<i>Lévis, Immigrant Station</i>	5,000 00	5,000 00	5,000 00	
	<i>Québec, Cutlers Office</i>		800 00		
	<i>Marine Hospital</i>		6,000 00	5,000 00	
	<i>Poste Office</i>		9,000 00		
	<i>Repairing fortifications</i>			12,000 00	
89	<i>Rebuilding Observatory</i>		4,000 00		
	<i>Montreal Post Office</i>	93,000 00	215,000 00	93,000 00	
	<i>Immigration Depot</i>		7,300 00	1,500 00	
	<i>Examining Warehouse</i>	35,000 00	50,000 00	100,000 00	85,000 00
	<i>Customs House</i>		3,500 00		
	<i>Three Rivers, Custom House</i>		10,500 00		
	Total	139,600 00	323,100 00	233,500 00	85,000 00

XII.—PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME.—*Continued.*

No. of Vote.		Revote.	1874-75.	Total to be voted for 1875-76.	Estimated Cost additional to 1875-76.
	PUBLIC BUILDINGS.				
	<i>New-Brunswick.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
90	St. John, Post Office		80,000 00	65,000 00	
	Custom House.....		3,000 00	2,000 00	
	Examining Warehouse.....		6,500 00		
	St. Andrews, Marine Hospital.....		1,300 00		
	Westmoreland, do		5,500 00		
	Dalhousie do		4,800 00		
	Chatham and New Castle, Custom House.....		1,100 00		
	Miramichi or Middle Island, Quarantine Station.....	800 00	800 00	800 00	
	St. John or Partridge Islands, Quarantine Station.....		1,000 00		
	Total.....	800 00	104,000 00	67,800 00	
	<i>Nova Scotia.</i>				
91	Pictou, Custom House.....	14,000 00	22,000 00	16,000 00	
	Quarantine Station.....		1,000 00		
	Marine Hospital.....		12,000 00		
	Halifax, Quarantine Station.....	2,000 00	3,000 00	3,000 00	
	Sydney do		3,000 00	3,000 00	
	Yarmouth do	3,000 00	6,000 00	3,000 00	
	Sydney, Marine Hospital.....	12,000 00	16,000 00	11,000 00	
	Yarmouth do	5,000 00	8,000 00	5,000 00	
	Total.....	36,000 00	71,000 00	41,000 00	
	<i>Prince Edward Island.</i>				
92	Souris, Marine Hospital.....	2,000 00	2,500 00	2,000 00	
	Total.....	2,000 00	2,500 00	2,000 00	
	<i>Manitoba.</i>				
93	Public Buildings		12,000 00		
	Custom House, Post Office, &c.....	50,000 00	72,200 00	50,000 00	
	Immigrant Depot.....		1,000 00	2,000 00	
	Total.....	50,000 00	85,200 00	52,000 00	
	<i>British Columbia.</i>				
94	Public Buildings.....	15,000 00	73,000 00	15,000 00	
	Total.....	15,000 00	73,000 00	15,000 00	

XII.—PUBLIC WORKS AND BUILDINGS, CHARGEABLE TO INCOME.—*Continued.*

No. of Vote.		Revote.	1874-75.	Total to be voted for 1875-76.	Estimated Cost additional to 1875-76.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	PUBLIC BUILDINGS.—<i>Continued.</i>				
	PENITENTIARIES.				
95	General Penitentiary for the Maritime Provinces.....			100,000 00	.....
	St. Vincent de Paul.....			25,000 00	.....
	Manitoba Penitentiary.....		30,000 00	119,000 00	.....
	British Columbia do.....		50,000 00	100,000 00	50,000 00
	Penitentiaries generally, additions and repairs.....	40,000 00		20,000 00	.....
	Total.....	40,000 00	80,000 00	364,000 00	50,000 00
	RENTS, REPAIRS &c.				
96	Rents, repairs, furniture and heating, &c.....		240,000 00	170,000 00	.....
	Heating Public Buildings.....			40,000 00	.....
	Removal of snow, Public Buildings, Ottawa.....		2,000 00	3,500 00	.....
	Gas, Public Buildings, Ottawa.....		8,000 00	12,000 00	.....
	Allowance for fuel and light, Rideau Hall.....		5,000 00	5,000 00	.....
	Total.....		255,000 00	230,500 00	.....
	HARBOURS AND BREAKWATERS.				
	<i>Ontario.</i>				
97	Kingston Harbour, Lake Ontario.....		6,000 00	6,000 00	24,000 00
	Cobourg do do.....	35,000 00	40,000 00	35,000 00	25,000 00
	Port Hope do do.....	18,000 00	20,000 00	18,000 00	.....
	Port Stanley, do Lake Erie.....	7,000 00	7,000 00	7,000 00	.....
	Bayfield, do Lake Huron.....	34,000 00	36,000 00	34,000 00	.....
	Kincardine do do.....	7,500 00	7,500 00	12,000 00	.....
	Port Albert do do.....		6,000 00		.....
	Owen Sound do do.....	5,500 00	10,500 00	5,500 00	.....
	P. Darlington do Lake Ontario.....			5,000 00	.....
	Port Burwell do do.....			10,000 00	.....
	Chantry Island do Lake Huron.....	58,000 00	100,000 00	106,000 00	.....
	Goderich do do.....	80,000 00	170,000 00	150,000 00	.....
	Collingwood do do.....		20,000 00		.....
	Meaford do do.....		12,000 00		.....
	Inverhuron do do.....		5,000 00		.....
	Rondeau, do Lake Erie.....		42,500 00		.....
	Shannonville do Lake Ontario.....		3,000 00		.....
	Presqui Ile do do.....		10,000 00		.....
	Pictou do do.....		6,000 00		.....
	Toronto do do.....				.....
	(Survey).....		2,500 00		.....
	Total.....	243,000 00	504,000 00	388,500 00	49,000 00

XII—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO INCOME.—*Continued.*

No. of Vote.		Revot.	1874-75.	Total to be voted for 1875-76.	Estimated Coast additional to 1875-76.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	HARBOURS AND BREAKWATERS.— <i>Continued.</i>				
	<i>Quebec.</i>				
98	Saguenay River Piers.....	2,000 00	4,000 00	2,000 00	
	Rivière du Loup (en haut).....	3,000 00	3,000 00	3,000 00	
	House Harbour.....		4,000 00		
	Baie St. Paul Pier.....		8,500 00		
	Côteau Pier Extension.....		2,300 00		
	Total.....	5,000 00	21,800 00	5,000 00	
	<i>New Brunswick.</i>				
99	Dipper Harbour.....		12,000 00	30,000 00	
	Pointe du Chêne.....	12,000 00	17,000 00	12,000 00	
	Richibucto Harbour.....	5,000 00	20,000 00	11,000 00	
	Shippegan Breakwater.....	10,000 00	10,000 00	10,000 00	
	St. John Harbour.....		42,000 00	120,000 00	65,000 00
	Bathurst Harbour.....		4,000 00		
	Miramichi do.....		15,000 00		
	Hillsboro do.....		1,500 00		
	Petit Codiac do.....		1,200 00		
	Tynemouth do.....		2,500 00		
	Herring Cove Harbour.....		10,000 00		
	Grand Manan.....		5,000 00		
	Sackville.....		500 00		
	Total.....	27,000 00	140,700 00	183,000 00	65,000 00
	<i>Nova Scotia.</i>				
100	Port George.....		5,000 00		
	Meteghan Cove.....		5,000 00	5,000 00	
	Yarmouth.....		1,000 00		
	Liverpool.....		20,000 00	12,500 00	
	Plympton.....		1,200 00		
	Jordan Bay.....	20,000 00	28,000 00	20,000 00	
	Oak Point.....	15,000 00	20,000 00	15,000 00	
	Pictou Landing.....	25,000 00	25,000 00	25,000 00	
	McNair's Cove.....		5,000 00		
	Tracadie.....		6,500 00		
	Port Medway.....		4,500 00		
	Sisiboo River.....		2,500 00		
	Maitland.....		1,000 00		
	Trout Cove.....			4,000 00	
	Cow Bay, C. B.....	25,000 00	25,000 00	50,000 00	
	Ingonish South, C. B.....	10,000 00	40,000 00	10,000 00	30,000 00
	Mabou Harbour, C. B.....	10,000 00	15,000 00	10,000 00	
	Big Pond.....		500 00		
	Total.....	105,000 00	205,200 00	151,500 00	30,000 00
	<i>Prince Edward Island.</i>				
101	New London.....		4,000 00	1,000 00	
	Tignish.....	4,000 00	6,000 00	7,250 00	
	Total.....	4,000 00	10,000 00	8,250 00	

XII.—PUBLIC WORKS AND BUILDINGS, CHARGEABLE TO INCOME.—Continued

No. of Vote.	Details.	Revote.	1874-75.	Total to be voted for 1875-76.	Estimated Cost additional to 1875-76.
	HARBOURS AND PIERS.—Continued.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	BRITISH COLUMBIA.				
	Victoria Harbour—removal of obstructions, dredging and Tug steamers.		16,000 00		
			16,000 00		
	TELEGRAPH LINES.				
102	Subsidy to Western Union Telegraph Company, B. C.		4,000 00	4,000 00	
	Victoria to Nanaimo, 80 miles.		9,000 00		
			13,000 00	4,000 00	
	SLIDES AND BOOMS.				
103	River Trent District.		600 00	1,200 00	
	Ottawa River District.		28,500 00	5,000 00	
	Rivière des Prairies.	3,000 00	4,000 00	4,000 00	
	St. Maurice River District.	3,000 00	20,000 00	22,000 00	
	Saguenay River District.		3,200 00		
		6,000 00	56,300 00	32,200 00	
	MISCELLANEOUS.				
104	Dredge Vessels.		112,600 00	44,000 00	
105	DREDGING.		102,600 00	110,500 00	
106	MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR.		10,000 00	10,000 00	
107	SURVEYS AND INSPECTIONS.		45,000 00	45,000 00	
108	ARBITRATIONS AND AWARDS.		10,000 00	10,000 00	
	Lighthouse, Cape Beale, B. C.		4,000 00		
			284,200 00	219,500 00	

RECAPITULATION.

Improvement of navigable Rivers.	102,500 00	56,000 00	
Roads and Bridges.	200,500 00	120,000 00	
Public Buildings, Ontario.	305,200 00	370,000 00	
do Quebec.	323,100 00	233,500 00	
do New Brunswick.	104,000 00	67,800 00	
do Nova Scotia.	71,000 00	41,000 00	
do Prince Edward Island.	2,500 00	2,000 00	
do Manitoba.	85,200 00	52,000 00	
do British Columbia.	73,000 00	15,000 00	
Penitentiaries.	80,000 00	364,000 00	
Rents, Repairs, Furniture, Heating, &c.	255,000 00	230,500 00	
Harbours and Piers, Ontario.	504,000 00	388,500 00	
do do Quebec.	21,800 00	5,000 00	
do do New Brunswick.	140,700 00	183,000 00	
do do Nova Scotia.	205,200 00	151,500 00	
do do P. E. Island.	10,000 00	8,250 00	
do do British Columbia.	16,000 00		
Telegraph Lines.	13,000 00	4,000 00	
Slides and Booms.	56,300 00	32,200 00	
Miscellaneous.	284,200 00	219,500 00	
Total chargeable to Income.	2,853,200 00	2,543,750 00	

XII.—PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME.—*Concluded.*

DREDGING.				
				\$ cts.
Working Expenses and repairs	St. Lawrence"	One year	.....	15,000 00
do	do "Canada"	do	.....	11,500 00
do	do "Cape Breton"	do	.....	11,000 00
do	do "Prince Edward"	do	.....	11,000 00
do	do "New Dominion"	do	.....	13,000 00
Dredging at Cascumpec, Prince Edward Island.....				3,000 00
do Souris.....				3,000 00
do Grand Pass, St. John River, New Brunswick.....				3,000 00
do Miramichi (revote).....				10,000 00
do Sydenham River				5,000 00
do St. Francis River.....				6,000 00
do Victoria Harbour				19,000 00
				110,500 00
DREDGE VESSELS.				
				\$ cts.
Outfit for Dredge "St. Lawrence"				2,000 00
Two Scows for Dredge,, Cape Breton.....				2,000 00
Two Steam Tugs for dredges, Nova Scotia and Prince Edward Island.....				40,000 00
				44,000 00

XIII.—OCEAN AND RIVER SERVICE.

Amount to be voted (A).....\$314,428.67

No. of Vote.	STEAMERS.	1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
	<i>Dominion Steamers.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
109	Maintenance and Repairs of Steamers <i>Napoleon III., Druid, Lady Head and Sir James Douglas.</i>	96,000 00	101,450 00	5,450 00	.....
	<i>Mail Subsidies.</i>				
110	Moiety payable to Allan Line between Halifax and Cork.....	39,541 67	39,541 67	.....	.....
111	Steam Communication between Quebec and the Maritime Provinces.....	10,000 00	10,000 00	.....	.....
112	Steam Communication, Lake Superior....	12,000 00	12,000 00	.....	.....
113	Steam Communication between Halifax and St. John <i>viâ</i> Yarmouth.....	10,000 00	10,000 00	.....	.....
114	Steam Communication on Lakes Huron and Superior.....	12,500 00	12,500 00	.....	.....
115	Steam Communication from St. John New Brunswick, to Ports in Basin of Minas....	4,000 00	4,000 00	.....	.....
116	Steam Service between San Francisco and Victoria, British Columbia.....	54,000 00	54,000 00	.....	.....
	<i>Tug Service.</i>				
	<i>Between Montreal and Kingston.</i>	12,000 00	.....	.....	12,000 00
	<i>Do Richibucto and Miramichi.</i>	4,500 00	.....	.....	4,500 00
	Total Steamers.....	254,541 67	243,491 67	5,450 00	16,500 00
117	Trinity House, Quebec (a).....	8,222 00	8,047 00	.....	175 00
118	To provide for the examination of Masters and Mates (b).....	7,000 00	5,500 00	.....	1,500 00
119	For purchase of Life Boats, Life Preservers and Rewards for Saving Life.....	6,000 00	4,000 00	.....	2,000 00
120	To provide for investigation into Wrecks and Casualties and Collection of in- formation relating to disasters to shipping.....	2,500 00	2,500 00	.....	.....
121	Expenses in connection with Canadian Register and Classification of Shipping.	6,000 00	6,000 00	.....	.....
122	To provide for Salary for Secretary of Pilotage Commissioners at the Port of St. John N. B..... \$800 00				
	To provide for Salary of Secretary of Pilotage Commissioners at Port of Halifax, N. S..... \$800 00				
		1,600 00	1,600 00	.....	.....
	<i>Removal of obstructions in Navigable waters</i>	5,000 00	.....	.....	5,000 00
123	Schooner Packet Service, Prince Edward Island, to and from small ports round the coast and to adjoining Provinces..	1,000 00	1,000 00	.....	.....
	<i>For raising and repairing Steamer Napoleon III and repairing Steamer Druid damaged by ice bridge at Quebec</i>	20,000 00	.....	.....	20,000 00
124	Montreal Water Police.....	13,395 00	14,090 00	695 00	.....
125	River Police Quebec.....	24,500 00	28,200 00	3,700 00	.....
	Total to be voted.....	349,758 67	314,428 67	9,845 00	45,175 00
(a) ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.					
Yearly Subsidy to Montreal Ocean Steamship Company.....		126,533 33	126,533 33	.....	.....
		476,292 00	440,962 00	9,845 00	45,175 00

NOTE.—The Water Police are this year included in the River Service, instead of Police appropriation.

XIII.—OCEAN AND RIVER SERVICE.—*Continued.*

DETAILS of Trinity House, and Examination of Masters and Mates.

Estimated expenditure for 1875-76.

	1874-75.	1875-76.	Compared with Estimates of 1874-75.	
			Increase.	Decrease.
(a) TRINITY HOUSE QUEBEC.				
<i>Salaries.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Master	1,000 00	1,000 00		
Harbour Master	1,600 00	1,600 00		
Superintendent of Pilots.....	1,200 00	1,200 00		
Secretary Treasurer.....	1,600 00	1,600 00		
Assistant Clerk and Clerk to Harbour Master	1,200 00	1,200 00		
Assistant to Harbour Master.....	500 00	500 00		
Messenger	120 00	120 00		
Harbour Master at Gaspé.....	125 00			125 00
“ Amherst.....	50 00			50 00
<i>Contingencies.</i>				
Messenger allowance for board.....	72 00	72 00		
“ “ for official suit of clothes	30 00	30 00		
Printing, advertising and stationery.....	225 00	225 00		
Solicitor's fees and legal expenses.....	250 00	250 00		
Cleaning offices, postage, newspapers and other contingent disbursements.....	250 00	250 00		
Total.....	8,222 00	8,047 00		175 00
(b) EXAMINATION OF MASTERS AND MATES.				
Salary of Chairman of the Board of Examiners in connection with the Examination and Classi. of Masters and Mates Mercant. Marine	1,800 00	1,800 00		
Salary of Clerk to Chairman, Board of Examiners	900 00	900 00		
Contingencies of Board, Halifax..... 400 00				
do Quebec..... 400 00				
do St. John..... 400 00				
	1,200 00			1,200 00
Allowance for the maintenance of Schools for preparation of Candidates for examination...	750 00	1,500 00	750 00	
Travelling Expenses of Chairman Printing Certificates, Advertising, &c.....	2,350 00	1,300 00		1,050 00
	7,000 00	5,500 00	750 00	2,250 00

XIV.—LIGHTHOUSE AND COAST SERVICE.

Amount to be voted\$532,667 50

No. of Vote.		1874-75.	1875-76.	Compared with Estimat. of 1874-75.	
				In- crease.	De- crease.
		\$ cts	\$ cts.	\$ cts.	\$ cts.
126	Salaries and allo. of Lighthouse Keepers (a)	142,330 00	142,024 50	.....	305 50
127	Maintenance and Repairs (b).....	262,600 00	270,643 00	8,043 00	.....
128	Construction of New Lighthouses.....	120,000 00	120,000 00	.....	.....
	Total	524,930 00	532,667 50	8,043 00	305 50

XIV.—LIGTHOUSE AND COAST SERVICE.—*Continued.*

DETAILS compared with 1874-75.

NUMBER.			1874-75.	1875-76.	Compared with Estimates 1874-75	
1875-76.	1874-75.				Increase.	De- crease.
		SALARIES.	\$	cts.	\$	cts.
		<i>Between Québec and Montreal.</i>				
	1	Harbor Master at Sorel.....	300	00		300 00
1	1	Keeper, Montreal Harbour Light.....	112	00	187 50	75 50
1	1	do Pointe aux Trembles.....	97	00	130 00	33 00
1	1	do Isle Ste. Thérèse.....	135	00	135 00	
1	1	do do	60	00	60 00	
1	1	do Repentigny.....	52	00	52 50	50
1	1	do do	52	00	52 50	50
1	1	do Isle aux Prunes	112	00	112 50	50
1	1	do Contrecoeur.....	60	00	75 00	15 00
1	1	do do	60	00	75 00	15 00
1	1	do Lavaltrie.....	225	00	225 00	
1	1	do Isle de Grâce.....	90	00	90 00	
1	1	do Isle à la Pierre.....	225	00	225 00	
1	1	do Isle aux Raisins.....	225	00	225 00	
1	1	do Light Vessel, No. 1.....	390	00	416 00	26 00
1	1	do do No. 2.....	412	00	440 00	28 00
1	1	do do No. 3.....	390	00	416 00	26 00
3	3	do 3 assistants on Light Vessels.....	135	00	135 00	
1	1	do Pointe du Lac.....	75	00	100 00	25 00
1	1	do Port St. François.....	120	00	150 00	30 00
1	1	do Cap de la Madeleine.....	75	00	100 00	25 00
1	1	do do	75	00	100 00	25 00
1	1	do Champlain	52	00	100 00	48 00
1	1	do Batiscan.....	60	00	80 00	20 00
1	1	do do	60	00	80 00	20 00
1	1	do St. Pierre-les-Becquets.....	52	00	60 00	8 00
1	1	do Cap Charles.....	90	00	150 00	60 00
1	1	do Grondines.....	75	00	100 00	25 00
1	1	do do	75	00	100 00	25 00
1	1	do Rivière du Chêne.....	52	00	52 50	50
1	1	do L'Islet Richelieu.....	150	00	150 00	
1	1	do Platon	112	00	112 50	50
1	1	do Lotbinière.....	52	00	52 50	50
1	1	do do	52	00	52 50	50
1	1	do Half-way Point.....	90	00	90 00	
1	1	do Pointe aux Citronilles.....	175	00	187 50	12 50
1	1	do St. Valentin.....	75	00	75 00	
1	1	do Lacolle.....	75	00	150 00	75 00
1	1	do Harbour Sorel.....			85 00	85 00
		do New Lights to be constructed	300	00	400 00	100 00
1	1	do Snake and Bloody Island.....	150	00	150 00	
	1	do Isle à la Basque.....	120	00		120 00
41	43		5,344	00	5,729	50
					805	50
					420	00

XIV.—LIGHTHOUSE AND COAST SERVICE.—*Continued.*

NUMBER.					Compared with Estimates 1874-75.	
1875-76.	1874-75.				Increase.	De- crease.
		SALARIES.				
		Below Québec.			\$ cts.	\$ cts.
1	1	Keeper, Portneuf	250 00	250 00		
1	1	do St. Antoine	150 00	150 00		
1	1	do Ste. Croix.....	140 00	140 00		
1	1	do Pt. St. Laurent.....	300 00	300 00		
1	1	do St. Jean.....		200 00	200 00	
1	1	do Bellechasse.....	320 00	320 00		
1	1	do Pillars	450 00	450 00		
1	1	do Grosse Ile, Kamouraska.....	350 00	350 00		
1	1	do Crane Island.....	320 00	320 00		
		do Montée-du-Lac.....	300 00	300 00		
		do Upper Traverse, Lightship.....	1,400 00	1,400 00		
1	1	do Lower do do and F.W.....	1,820 00	3,000 00	1,180 00	
1	1	do Pilgrims.....	340 00	340 00		
1	1	do Brandy Pot.....	420 00	420 00		
1	1	do Point Prairie.....	300 00	300 00		
1	1	do Lark Island.....	150 00	200 00	50 00	
1	1	do Red Island.....	660 00	660 00		
		do Red Island Lightship and Fog Whistle.....	2,600 00	2,400 00		200 00
1	1	do Green Island Light and Signal Gun.....	860 00	860 00		
1	1	do Bicquette.....	760 00	760 00		
1	1	do Lower Portneuf	200 00	250 00	50 00	
1	1	do Father Point Lt. and Signal Gun.....	340 00	340 00		
1	1	do Métis.....		300 00	300 00	
1	1	do Matane	200 00	200 00		
1	1	do Cap Chat.....	300 00	300 00		
		do Manicouagan, Lt. and Fog Whistle.....	3,200 00	3,200 00		
1	1	do Pte. des Monts, Lt. and Signal Gun.....	700 00	700 00		
1	1	do Egg Island.....	500 00	500 00		
1	1	do River Magdalen.....	300 00	300 00		
1	1	do Cap Rosier.....	800 00	800 00		
1	1	do Gaspé	42 00	42 00		
1	1	do Gaspé, Lightship.....	400 00	400 00		
1	1	do Cape Gaspé, Lighthouse and Fog Whistle.....	800 00	800 00		
1	1	do Cape Despair.....		400 00	400 00	
1	1	do Paspébiac.....	150 00	150 00		
1	1	do Carleton Point	200 00	200 00		
1	1	do Macquereau Point	300 00	300 00		
1	1	do W. Pte., Anticosti, Lt. and Sig. Gun.....	800 00	800 00		
1	1	do S. W. Pt. do do	800 00	800 00		
1	1	do S. Pt. do Fog Whistle.....	1,120 00	1,120 00		
1	1	do E. Pt. do Signal Gun.....	800 00	800 00		
1	1	do Ellis Bay Provision Dépôt.....	200 00	200 00		
2	2	do Bird Rock and Assistant, including Fuel and Allowance.....	1,500 00	1,500 00		
1	1	do Magdalen Islands (Etang du N.) Lighthouse and Fog Whistle.....		800 00	800 00	
1	1	do Amherst Island.....	300 00	300 00		
1	1	do Entry Island.....	250 00	300 00	50 00	
1	1	do Cape Ray, Lt. and Fog Whistle.....	1,000 00	1,000 00		
1	1	do Point Rich.....	500 00	600 00	100 00	
1	1	do Forteau, Lt. and Signal Gun.....	820 00	820 00		
1	1	do Cape Normand.....	500 00	500 00		
1	1	do Belle Isle	1,060 00	1,060 00		
1	1	do Seven Islands (to be rebuilt)		500 00	500 00	
1	1	do Percé.....		100 00	100 00	
		Keepers new Lights and Fog Whistles.....	3,400 00	1,000 00		2,400 00
50	44	Total.....	33,372 00	34,502 00	3,730 00	2,600 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—*Continued.*

NUMBER.			1874-75.	1875-76.	Compared with Estim. of 1874-75.	
1875-76.	1874-75.				In- crease.	De- crease.
		SALARIES.				
		<i>Above Montreal.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Supt. of Lights above Montreal	1,200 00	1,200 00		
1	1	Keeper Spectacle Shoal.....	560 00	560 00		
1	1	do Scotch Bonnet.....	435 00	435 00		
1	1	do Gananoque Narrows.....	400 00	400 00		
1	1	do Pelée Island.....	435 00	435 00		
1	1	do River Thames.....	435 00	435 00		
1	1	do Nottawasaga.....	435 00	600 00	165 00	
1	1	Ast. do do	250 00			
1	1	Keeper, L'Original.....	100 00	100 00		250 00
1	1	do Batchewana Bay.....	250 00	250 00		
1	1	do Oakville Pier.....	200 00	200 00		
1	1	do Gibraltar Point, Fog Bell and Light.....	535 00	535 00		
1	1	do Muskoka or Fox Island	200 00	200 00		
1	1	do Pigeon Island.....	300 00	300 00		
1	1	do Nine Mile Point.....	350 00	350 00		
1	1	do Point Pelée Reef.....	500 00	500 00		
1	1	do Cole Island.....	250 00	250 00		
1	1	do Port Stanley.....	300 00	250 00		50 00
1	1	do Port Colborne.....	400 00	400 00		
1	1	do Point aux Pins.....	150 00	150 00		
1	1	do Wolf Island.....	250 00	250 00		
1	1	do McTavish Point.....	100 00	100 00		
1	1	do Point Claire, Light Ship No. 2	300 00	300 00		
1	1	do Bois Blanc.....	435 00	435 00		
1	1	do Griffith Island.....	435 00	435 00		
1	1	do Christian Island.....	435 00	435 00		
1	1	do Salmon Point.....	300 00	300 00		
1	1	do Hamilton Island.....	120 00	120 00		
1	1	do Lancaster Pier.....	300 00	333 00	40 00	
1	1	do Cherry Island.....	447 00	450 00	3 00	
1	1	do Lancaster Bar.....	300 00	300 00		
1	1	do Windmill Point.....	150 00	150 00		
1	1	do Pointe Claire, Light Ship No. 2	300 00	300 00		
1	1	do Chantry Island.....	435 00	435 00		
1	1	Ast. do do	175 00	175 00		
1	1	Keeper, Green Shoal.....	250 00	250 00		
1	1	do Victoria Island.....	100 00	100 00		
1	1	do Light Ship No. 2, St. Louis.....	300 00	300 00		
1	1	do Beauharnois.....	225 00	225 00		
1	1	do Port Dover.....	200 00	200 00		
1	1	do Telegraph Island.....	200 00	200 00		
1	1	do Wade Shoal.....	100 00	100 00		
1	1	do Manitoulin Island.....	300 00	400 00	100 00	
1	1	do Isle of Coves.....	735 00	735 00		
1	1	do Michipicoton Island and Fogbell.....	635 00	635 00		
1	1	do Little Current	300 00	350 00	50 00	
1	1	do McKies Point.....	175 00	175 00		
1	1	do Thunder Cape.....	500 00	500 00		
1	1	do Burnt Island.....	250 00	250 00		
1	1	do Parry Sound.....	300 00	300 00		
1	1	do Goderich.....	325 00	300 00		25 00
1	1	do Owen Sound.....	50 00	100 00	50 00	
1	1	do Stonehouse Point	150 00	150 00		
1	1	do Lachine Pier, Light Ship No. 1, L. St. Louis	450 00	450 00		
1	1	do Snake Island.....	495 00	495 00		
1	1	do Killarney.....	500 00	500 00		
56	55	Carried Forward.....	18,860 00	18,943 00	408 00	325 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—*Continued.*

NUMBER.			1874-75.	1875-76.	Compared with Estimates of 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
56	55	<i>Brought forward</i>	18,860 00	18,943 00	408 00	325 00
		SALARIES.				
		<i>Above Montreal.</i> —Concluded.				
1	1	Keeper, Point Pleasant.....	300 00	300 00		
1	1	do Point Peter	435 00	435 00		
1	1	do Clapperton Island.....	350 00	350 00		
1	1	do Coteau Landing.....	140 00	140 00		
1	1	do Kincardine.....	120 00	120 00		
1	1	do Gull Island	500 00	500 00		
1	1	do Grenadier Island.....	250 00	250 00		
1	1	do Porphy Point.....	400 00	400 00		
1	1	do Grosse Point	435 00	435 00		
1	1	do do	175 00	175 00		
1	1	do False Ducks	435 00	435 00		
1	1	do Port Maitland	350 00	350 00		
1	1	do Port Burwell	320 00	200 00		120 00
1	1	do Main Light, Presqu'île		325 00	325 00	
1	1	do Range Lights and Buoys, Presqu'île.....	700 00	375 00		325 00
1	1	do Sulphur Island.....	325 00	325 00		
1	1	do Lonely Island	450 00	450 00		
1	1	do Mohawk Island	400 00	400 00		
1	1	do Deep River Island.....	100 00	100 00		
1	1	do Burlington Bay.....	300 00	300 00		
1	1	do Light Ship No. 3, Lake St. Louis.....	300 00	300 00		
1	1	do Long Point.....	435 00	435 00		
1	1	do Port Dalhousie.....	300 00	300 00		
1	1	do Lindoe Island.....	250 00	250 00		
1	1	do Campbell's Island.....	150 00	150 00		
1	1	do Point Clark.....	435 00	435 00		
1	1	do Middle Island.....	200 00	200 00		
1	1	do Pointe-aux-Anglais.....	200 00	200 00		
1	1	do Ste. Placide		100 00	100 00	
1	1	do Caron's Point		100 00	100 00	
1	1	do St. Ann's		100 00	100 00	
1	1	do Brown's Point		150 00	150 00	
1	1	do Griffith Island.....	100 00			100 00
2	1	do Michael's Bay		250 00	250 00	
		Keepers for New Lights.....	1,930 00	800 00		1,130 00
	1	Assistant Inspector of Light and travelling expenses.....	1,695 00			1,695 00
91	85	Total	31,340 00	29,078 00	1,433 00	3,695 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—*Continued.*

ESTIMATED expenditure for 1875-1876.

NUMBER.			1874-75.	1875-76.	Compared with Estimates 1874-75.	
1875-76.	1874-75.				Increase.	De- crease.
		SALARIES.—Continued.				
		<i>Nova Scotia.</i>				
1	1	Superintendent of Lighthouses.....	\$ 1,200 00	\$ 1,200 00		
		do Travelling Expenses.....	600 00	600 00		
1	1	Keeper, Amet Island.....	500 00	500 00		
1	1	do Annapolis, Light and Fog				
		Whistle	800 00	800 00		
1	1	do Apple River.....	380 00	380 00		
1	1	do Arichat	232 00	232 00		
1	1	do Argyle, new Light.....		350 00	350 00	
1	1	do Barrington	380 00	380 00		
1	1	do Beaver Island.....	400 00	400 00		
1	1	do Bird Island.....	400 00	400 00		
1	1	do Black Rock.....	360 00	360 00		
1	1	do Black Rock Point.....	350 00	350 00		
1	1	do Boar's Head.....	400 00	400 00		
1	1	do Brier Island.....	460 00	460 00		
1	1	do Burnt Coat	250 00	250 00		
1	1	do Bon Portage, new Light.....		350 00	350 00	
1	1	do Canso Harbor.....	200 00	200 00		
1	1	do Cape Canso.....	500 00	500 00		
1	1	do Cape North, new Light.....		400 00	400 00	
1	1	do Cape George, C.B., new Lt.....		150 00	150 00	
1	1	do Church Point, new Light.....		200 00	200 00	
1	1	do Cape Sable.....	480 00	480 00		
1	1	do Cape St. George.....	480 00	480 00		
1	1	do Cape Ste. Mary.....	500 00	500 00		
1	1	do Carters Island.....	200 00	200 00		
1	1	do Caribou Island.....	400 00	400 00		
1	1	do Chester.....	400 00	400 00		
1	1	do Cheticamp	350 00	350 00		
1	1	do Creighton's Head.....	400 00	200 00		200 00
1	1	do Chebucto Head.....	400 00	400 00		
1	1	do Country Harbour.....	400 00	400 00		
1	1	do Cross Island.....	460 00	460 00		
1	1	do Cape La Ronde, new Light.....		250 00	250 00	
1	1	do Devil's Island.....	380 00	380 00		
1	1	do Egg Island.....	500 00	500 00		
1	1	do Fish Island.....	280 00	280 00		
1	1	do Flint Island.....	500 00	500 00		
1	1	do Fort Point.....	240 00	240 00		
1	1	do Grand Narrows		120 00	120 00	
1	1	do Green Island.....	500 00	500 00		
1	1	do Gull Rock.....	400 00	400 00		
1	1	do Guysboro'	220 00	220 00		
1	1	do Horton Bluff.....	250 00	250 00		
1	1	do Ingonish.....	350 00	420 00	70 00	
1	1	do Ironbound	360 00	360 00		
1	1	do Isaacs Harbor, new Light.....		200 00	200 00	
1	1	do Jerseyman Island.....	300 00	300 00		
1	1	do Little Hope.....	500 00	500 00		
1	1	do Lingan		150 00	150 00	
1	1	do Liscomb	350 00	350 00		
1	1	do Liverpool.....	400 00	400 00		
1	1	do Louisbourg.....	460 00	460 00		
1	1	do Low Point.....	460 00	460 00		
1	1	do Lunenburg	300 00	300 00		
1	1	do Main-à-Dieu	300 00	300 00		
1	1	do Magaretsville	230 00	230 00		
1	1	do Margaretbay		500 00	500 00	
1	1	do Margaree	400 00	400 00		
1	1	do Mahone Bay	250 00	250 00		
1	1	do McKenzie's Point.....		160 00	160 00	
1	1	do Meagher Beach.....	400 00	400 00		
60	49	Carried forward.....	20,212 00	22,912 00	2,900 00	200 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—*Continued.*DETAILS compared with 1874-75.—*Continued.*

NUMBER.			1874-75.	1875-76.	Compared with Estimates 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
60	49	<i>Brought forward</i>	20,212 00	22,912 00	2,900 00	200 00
		<i>SALARIES.—Continued.</i>				
		<i>Nova Scotia.—Continued.</i>				
1	1	Keeper, Moser's Island.....	450 00	450 00		
1	1	do Mullen's Point.....	100 00	100 00		
1	1	do Negro Island.....	200 00	200 00		
1	1	do North Canso.....	460 00	460 00		
1	1	do Quetique Island, <i>new Light</i>	250 00	250 00	250 00	
1	1	do Parrsboro'	340 00	340 00		
1	1	do Peggy's Point.....	350 00	350 00		
1	1	do Pictou.....	460 00	460 00		
1	1	do Pictou Island	460 00	460 00		
1	1	do Pomket Island.....	350 00	350 00		
1	1	do Point Tupper.....	200 00	200 00		
1	1	do Port Hood.....	280 00	280 00		
1	1	do Port l'Ebert.....	100 00	100 00		
1	1	do Port Medway.....	260 00	260 00		
1	1	do Port Mouton.....	300 00	300 00		
1	1	do Port Williams.....	260 00	260 00		
1	1	do Pubnico.....	240 00	240 00		
1	1	do Pugwash.....	200 00	200 00		
1	1	do Point Aconi.....	150 00	150 00	150 00	
1	1	do Sable Island, F. Whis. (W)	600 00	600 00	100 00	
1	1	do Sambro.....	400 00	400 00		
1	1	do Sand Point.....	400 00	400 00		
1	1	do Scattarie.....	820 00	820 00		
1	1	do Seal Island.....	480 00	480 00		
1	1	do Shelburne.....	480 00	480 00		
1	1	do Shelburne Harbour.....	200 00	200 00		
1	1	do Spencer Point.....	100 00	100 00		
1	1	do St. Anns	100 00	140 00	40 00	
1	1	do St. Paul S.W.....	420 00			420 00
1	1	do St. Paul N.E.....	50 00			50 00
1	1	do Sydney Bar.....	200 00	200 00		
1	1	do Sissiboo.....	200 00	200 00		
1	1	do Walton Harbor.....	100 00	100 00		
1	1	do Westport	300 00	300 00		
1	1	do Whitehead.....	400 00	510 00	110 00	
1	1	do Yarmouth, Lt. and F. Whi.	800 00	800 00		
1	1	do Yarmouth, Harbour Lt.....		350 00	350 00	
1	1	do Cape d'Or.....		500 00	500 00	
1	1	Engineer Brier Island Fog Whistle		500 00	500 00	
1	1	do Cranberry Island.....	450 00	450 00		
1	1	do Seal Island.....	500 00	500 00		
1	1	do St. Paul	500 00	500 00		
		St. Paul Humane Establishment				
		staff and supt.....	1,750 00	1,850 00	100 00	
		To provide keepers for Lt. Hon. and				
		Fog Whistles to be constructed....	6,550 00	2,000 00		4,550 00
		Allowance to boatmen Seal Island....	120 00	120 00		
		do do Mud Island.....	80 00	80 00		
100	86	Total.....	41,122 00	40,902 00	5,000 00	5,222 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—*Continued.*

DETAILS compared with 1874-75.

NUMBER.			1874-75.	1875-76	Compared with Estimates 1874-75	
1875-76.	1874-75.				In- crease.	De- crease.
		SALARIES, &c.—Continued.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		New Brunswick.				
1	1	Inspector of Lights.....	1,200 00	1,200 00		
		Travelling expenses for ditto.....	400 00	400 00		
1	1	Keeper Grindstone Island Light.....	400 00	420 00	20 00	
1	1	do Cape Enragé do	400 00	400 00		
1	1	do Quaco do	448 00	448 00		
1	1	do Partridge Island do	400 00	400 00		
1	1	do Point Lepreaux do	423 00	400 00		
1	1	do Head Harbour do	420 00	425 00		
1	1	do Swallow Tail do	320 00	420 00		
1	1	do Saint Andrews do	840 00	320 00		
1	1	do Gannet Rock do	714 00	840 00		
1	1	do Machias Seal Island do	490 00	500 00		214 00
1	1	Engineer, Partridge Island Fog Whistle.....	500 00	400 00		
1	1	do Machias Seal Island do	400 00	500 00		
1	1	do Point Lepreaux do	80 00	400 00		
1	1	Keeper, Green Head Light.....	80 00	80 00		
1	1	do Sand Point do	80 00	80 00		
1	1	do Oak do	80 00	80 00		
1	1	do No Man's Friend do	80 00	80 00		
1	1	do Oromocto Shoals do	80 00	80 00		
1	1	do Wilmot's Bluff do	100 00	80 00		
1	1	do Grant's Beach do	100 00	100 00		
1	1	do Oak Point do	100 00	100 00		
1	1	do Preston's Beech do	200 00	100 00		
1	1	do Shediac do	300 00	200 00		
2	2	do Fox Island (2) do	200 00	300 00		
2	2	do do Lower (2) Light.....	460 00	200 00		
1	1	do Escuminac do	160 00	400 00		60 00
1	1	do Richibucto do	200 00	160 00		
1	1	do Bape Jourdain do	420 00	250 00	50 00	
1	1	do Beacon Light, St. John Harbour.....	200 00	420 00		
1	1	do Caraquet Island.....	200 00	200 00		
1	1	do Portage Island.....	80 00	200 00		
2	2	do Bathurst (2).....	100 00	100 00	20 00	
1	1	do Dalhousie.....	80 00	100 00		
1	1	do Cox Point, Grand Lake.....	500 00	80 00		
1	1	do Southern Wolf.....	300 00	500 00		
1	1	do Bliss Island.....	250 00	300 00		
1	1	do Cassie's Point.....	240 00	250 00		
1	1	do Shippegan Gully.....	240 00	240 00		
1	1	do Tracadie.....	80 00	250 00	10 00	
1	1	do Wiggan's Point.....	80 00	80 00		
1	1	do Robertson's Point.....	400 00	80 00		
1	1	do Cape Spencer.....	200 00	400 00		
1	1	do Tabusintac.....	200 00	200 00		
1	1	do Neguac.....	700 00	200 00		
1	1	do Light Ship Miramichi.....	300 00	700 00		
1	1	do Shelldrake Island.....		300 00		
1	1	Engineer, Cape Enrage.....		400 00		
1	1	do Grand Manan.....	2,800 00	500 00		
1	1	do Escuminac.....		400 00		900 00
1	1	do Miscou and Heron.....		600 00		
1	1	Keeper Miscou Light and Engin. of Whistle.....	500 00	500 00	300 00	
		do Middle Island.....	300 00	300 00		
1	1	New Lights to be constructed.....	1,000 00	2,000 00	1,000 00	
86	88	Carried forward.....	19,137 00	19,363 00	1,400 00	1,174 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—*Continued.*DETAILS compared with 1874-75.—*Continued.*

NUMBER.			1874-75.	1875-76.	Compared with Estimates 1875-76.	
1875-76.	1874-75.				Increase.	De-crease.
		SALARIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Prince Edward Island.</i>				
1	1	Keeper, Block House.....	169 00	300 00	131 00	.....
1	1	do Point Frim.....	163 00	300 00	137 00	.....
1	1	do Panmare Head.....	163 00	250 00	87 00	.....
1	1	do East Point.....	163 00	250 00	87 00	.....
1	1	do Fish Island.....	250 00	250 00		.....
1	1	do Sandy Id. Cascumpic.....	117 00	250 00	133 00	.....
1	1	do North Cape.....	260 00	300 00	40 00	.....
1	1	do Summerside.....	49 00	100 00	51 00	.....
1	1	do Sea Cow Head.....	163 00	250 00	87 00	.....
1	1	do Crapaud Victotia.....		75 00		.....
1	1	do St. Andrews Point Harbor Light.		100 00		.....
1	1	do Tracadie.....		100 00		.....
1	1	do Rustico.....	500 00	100 00	275 00	.....
1	1	do New London Range Light.....		100 00		.....
1	1	do Little Channel.....		100 00		.....
1	1	do St. Peter's Harbour.....		100 00		.....
1	1	do Murray Harbour.....		100 00		.....
		Lights to be constructed.....	1,003 00	600 00		403 00
17	17	Total.....	3,000 00	3,625 00	1,028 00	403 00
		<i>British Columbia.</i>				
		SALARIES.				
1	1	Keeper, Race Rock's.....	1,555 00	1,555 00		.....
1	1	do Fiskard.....	760 00	760 00		.....
1	1	do Fraser River Light Ship.....	2,160 00	2,160 00		.....
1	1	do Cape Beale.....	1,770 00	1,200 00		570 00
1	1	do Burrard Inlet or Pt. Atkinson.....	1,770 00	775 00		995 00
1	1	do Victoria.....		600 00	600 00	.....
1	1	do Nanaimo.....		775 00	775 00	.....
		Lights to be constructed.....	1,000 00	1,000 00		.....
7	7	Total.....	9,015 00	8,825 00	1,375 00	1,565 00

RECAPITULATION.

Between Quebec and Montreal.....	5,344 00	5,729 50	385 50	.....
Below Quebec.....	23,372 00	34,592 00	1,130 00	.....
Above Montreal.....	31,340 00	29,078 00		2,262 00
Nova Scotia.....	41,122 00	40,992 00		220 00
New Brunswick.....	19,137 00	19,363 00	226 00	.....
Prince Edward.....	3,000 00	3,625 00	625 00	.....
British Columbia.....	9,015 00	8,825 00		190 00
Total.....	142,330 00	142,024 50	2,366 50	2,672 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—*Continued.*

	1874-75.	1875-76.	Compared with Estimates 1874-75.	
			Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
MAINTENANCE AND REPAIRS.				
<i>Between Quebec and Montreal.</i>				
Repairs, painting and rebuilding	6,000 00	3,500 00		2,500 00
5000 Gals. oil	1,000 00	1,400 00	400 00	
Chimnies, wicks, lamps, &c.	4,500 00	1,100 00		3,400 00
Buoys and Beacons	500 00			500 00
Metal protectors to lanterns, floors, &c.	3,000 00			3,000 00
	15,000 00	6,000 00	400 00	9,400 00
<i>Below Quebec.</i>				
Buoys and Beacons erecting, repair. and maintain..	3,500 00	3,000 00		500 00
Provision Depots	1,000 00	1,000 00		
Maintaining and repairing Lights, Light-ships, &c.	17,500 00	20,500 00	3,000 00	
Maintaining and repairing Fog Whistles	9,000 00	9,000 00		
Signal Guns, Powder, Cartridges and Tubes	3,300 00	4,000 00	700 00	
New Oil Tanks	500 00	300 00		200 00
Agent, 2 Clerks and contingencies Quebec		4,300 00	4,300 00	
To provide for New Iron Lantern at Cap Chat and removing Light House		2,000 00	2,000 00	
Telescopes, Clocks and Signal Flags	300 00	300 00		
New Boat for Lights	500 00	500 00		
35,000 Gallons of Oil	5,000 00	7,000 00	2,000 00	
Cartage and Storage of Oil	400 00	600 00	200 00	
Repairs to Lower Traverse Lightships	2,500 00			2,500 00
Harbour Master, Gaspé	100 00			100 00
To protect embankment at Matane Light	400 00			400 00
Raising and repairing Red Island Lightship	10,000 00			10,000 00
Total	54,000 00	52,500 00	12,200 00	13,700 00
<i>Above Montreal.</i>				
20,000 Gals oil	4,000 00	4,000 00	350 00	
Charter of steamer delivering supplies	2,400 00	2,750 00		
Oil tanks	500 00	500 00	200 00	
Towards maintaining Lt. Ship on Colchester Buoys and Beacons Reef	500 00	700 00		
Towards lighting up Kingston clock	500 00	300 00		200 00
Pelée Island Repairs	1,000 00			1,000 00
Clapperton Island Repairs	360 00			360 00
Grosse Point repairs to Pier	2,500 00			2,500 00
Gull Island do	600 00			600 00
Mohawk " do	225 00			225 00
Griffin " do	350 00			350 00
Port Dalhousie do	500 00			500 00
Sulphur Island	225 00			225 00
Isle of Coves	225 00			225 00
Grenadier Island	200 00			200 00
Spectacles shoal	200 00			200 00
False Ducks	200 00			200 00
Presqu' Isle	200 00			200 00
Pointe-aux-Anglais, Sheathing Pier	400 00			400 00
River Thames to raise Tower	1,000 00			1,000 00
To provide a white and red revolving Light for long Point Light	1,500 00			1,500 00
Maintenance and ordinary repairs of Lights, Light-Ships, Keeper's dwellings, Buoys, Beacons, &c.	23,415 00	26,127 00	2,712 00	
Contribution towards maintenance of Light Ship off Bar Point, Lake Erie		700 00		
Total	41,000 00	35,077 00	3,962 00	9,885 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—*Continued.*DETAILS compared with 1874-75.—*Continued.*

	-1874-75.	1875-76.	Compared with Estimates 1874-75.	
			Increase.	Decrease.
(b) MAINTENANCE AND REPAIRS.—Continued.				
New Brunswick.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
10,000 Gills. oil.....	2,350 00	2,350 00		
Storage and cartage of do	200 00	200 00		
New lamps, burners and wicks.....	2,000 00	1,300 00		700 00
Oil tanks.....	300 00	200 00		100 00
Powder, water and fuel.....	800 00	800 00		
Boats, boat fittings and boat hire.....	1,050 00	1,100 00	50 00	
Maintenance and rep. of Lt. Houses and Miramichi Lt. ship.	9,000 00	9,000 00		
Fuel for steam Fog Whistle (7) and maintenance of same...	9,000 00	9,000 00		
Salary of signal station keeper.....	500 00	500 00		
Contingencies of do		100 00	100 00	
Maintenance and repairs of buoys and beacons.....	4,300 00	4,500 00	200 00	
Delivering Light House supplies.....		2,000 00	2,000 00	
Agent, Clerk & Contingencies.....		2,700 00	2,700 00	
Nova Scotia.	29,500 00	33,750 00	5,050 00	800 00
Oil.....	7,500 00	8,000 00	500 00	
Maintenance of Light Houses, new lamps, lanterns, reflectors, chimneys, paints, oils, hardware, lumber and repairs to Light-houses, landings, &c.....	25,000 00	30,000 00	5,000 00	
Delivering light house supplies.....	2,000 00	2,750 00	750 00	
Signal Stations.....	1,600 00	2,400 00	800 00	
Supplies for St. Pauls and Scattarie Humane Est.....	800 00	800 00		
Rent of coal and oil stores, wharf, &c.....	1,300 00	1,300 00		
Fuel for Fog Whistles.....	10,000 00	10,000 00		
Maintenance and Repairs of Fog Whistles.....	3,000 00	6,000 00	3,000 00	
Wood for Sambro, Meaghers Beach.....	250 00	350 00	100 00	
Oil tanks.....	500 00	500 00		
Buoys and Beacons, maintenance and rep., new buoys, &c.....	10,000 00	15,000 00	5,000 00	
Protection and Repairs to Meagher's beach Light.....	1,200 00	7,000 00	5,800 00	
Protection to Amet Island.....	1,500 00	3,000 00	1,500 00	
Contingent expenses, advertising, telegrams, &c.....	2,000 00	3,000 00	1,000 00	
Protection to Pictou Light and Beach.....	1,000 00			1,000 00
New lantern for do		700 00	700 00	
Water Tank Seal Island Fog Whistles.....	1,000 00			1,000 00
To reimburse expenses of Signal Station.....	100 00			100 00
To provide for a temporary light at Brooklyn breakwater.....	250 00			250 00
Sheathing Pier and Light House, Yarmouth Harbour.....	300 00			300 00
To provide lighting apparatus, Whithead Island Light.....	700 00			700 00
To provide buoys for Halifax.....	1,000 00			1,000 00
To provide New Lanterns for Lts at Beaver Harbour, Cranberry Island, Country Harbour, Egg Island, Louisbourg Harbour, Low Point, Main-à-Dieu and Cross Island.....		7,000 00	7,000 00	
New revolving and lighting apparatus for Beaver Harbor, Green Island, Egg Island, Scattarie and Liverpool Lights.....		6,000 00	6,000 00	
To provide a 2nd order Dioptric Light for Sambro.....		4,000 00	4,000 00	
To provide reservoir at St. Paul's Island.....		1,500 00	1,500 00	
To provide salary of keeper and assistant for Light-vessel at Wessex Ledge, County of Shelburne.....		500 00	500 00	
Maintenance and repairs of do		250 00	250 00	
Sable Island, Humane Establishment.....	8,500 00	8,000 00		500 00
Cape Race Light.....	300 00	300 00		
Travelling expenses of general Superintendent of Lights...	1,000 00	1,000 00		
To provide for purchase of vessel to deliver supplies.....	8,000 00			8,000 00
Maintaining do do do	8,000 00			8,000 00
Agent, Clerk & Contingencies.....		3,400 00	3,400 00	
Carried forward.....	96,800 00	122,750 00	46,800 00	20,850 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—*Continued.*DETAILS compared with 1874-75.—*Continued.*

NUMBER.			1874-75.	1875-76.	Compared with Estimates 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
		MAINTENANCE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Prince Edward Island.</i>				
		Oil.....	1,000 00	1,000 00	.....	.....
		Maintaining Light Houses, Furnishing Boats, Oil Tanks, &c., &c.....	5,650 00	2,500 00	.....	3,150 00
		Buoys and Beacons, maintaining, repair- ing and to provide for new buoys....	1,000 00	3,500 00	2,500 00	.....
		Unforeseen expenses.....	350 00	.....	.....	350 00
		Total.....	8,000 00	7,000 00	2,500 00	3,500 00
		MAINTENANCE.				
		<i>British Columbia.</i>				
		Provisions Race Rocks.....	900 00	750 00	.....	150 00
		Maintenance and Repairs do	1,000 00	810 00	.....	190 00
		FRASER RIVER LIGHTSHIP.				
		Provisions.....	750 00	750 00	.....	.....
		Maintenance and Repairs.....	1,500 00	1,505 00	5 00	.....
		FISGARD.				
		Maintenance and Repairs.....	1,000 00	605 00	.....	395 00
		CAPE BEALE.				
		Provisions.....	750 00	500 00	.....	250 00
		Outfit.....	600 00	.....	.....	600 00
		Maintenance and Repairs.....	700 00	900 00	200 00	.....
		POINT ATKINSON OR BURRARD INLET.				
		Provisions.....	400 00	408 00	8 00	.....
		Outfit.....	300 00	300 00	.....	.....
		Maintenance and Repairs.....	400 00	450 00	50 00	.....
		NANAIMO.				
		Provisions.....	.....	408 00	408 00	.....
		Outfit.....	.....	300 00	300 00	.....
		Maintenance and Repairs.....	.....	455 00	455 00	.....
		VICTORIA.				
		Outfit.....	.....	200 00	200 00	.....
		Maintenance and Repairs.....	.....	350 00	350 00	.....
		Buoys and Beacons.....	8,000 00	2,775 00	.....	5,225 00
		New Lights.....	2,000 00	.....	.....	2,000 00
		Agent and Contingencies.....	.....	2,100 00	2,100 00	.....
		Total.....	18,300 00	13,566 00	4,076 00	8,810 00

RECAPITULATION.

Between Quebec and Montreal.....	15,000 00	6,000 00	.....	9,000 00
Below Quebec.....	54,000 00	52,500 00	.....	1,500 00
Above Montreal.....	41,000 00	35,077 00	.....	5,923 00
New Brunswick.....	29,500 00	33,750 00	4,250 00	.....
Nova Scotia, Sable Island, Cape Race, &c.....	96,800 00	122,750 00	25,950 00	.....
Prince Edward Island.....	8,000 00	7,000 00	.....	1,000 00
British Columbia.....	18,300 00	13,566 00	.....	4,734 00
Total.....	262,600 00	270,643 00	30,300 00	32,157 00

XV.—FISHERIES.

Amount to be voted.....\$75,400 00.

No. of Vote.	SERVICES.	1874-75.	1875-76.	Compared with Estimates 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Salar. and disbursements of Fishery Overseers and Wardens—				
129	Ontario	7,850 00	9,000 00	1,150 00	.....
	Quebec.....	9,000 00	10,000 00	1,000 00	.....
	Nova Scotia incl. Insp. and Clk.	12,755 00	13,200 00	445 00	.....
	New Brunswick do do ..	7,580 00	10,200 00	2,620 00	.....
	Prince Edward Island and Manitoba.....	750 00	2,000 00	1,250 00	.....
	British Columbia.....		1,000 00	1,000 00	.....
130	Maintenance and Repairs of vessel for protection of Fisheries	10,000 00	10,000 00	.....	.....
131	Fish breeding, Fishways and Oyster Beds.....	15,000 00	20,000 00	5,000 00	.....
	<i>Maintenance of a Government Schooner employed in the protection of the Gulf Fisheries</i>	10,000 00			10,000 00
	Total.....	72,935 00	75,400 00	12,465 00	10,000 00

XVI.—GEOLOGICAL SURVEYS AND OBSERVATORIES.

Amount to be voted, per Statement (A)\$51,050.00

No. of vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
	(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	<i>Observatories.</i>				
132	Observatory, Quebec	2,400 00	2,400 00		
133	do Toronto	4,800 00	4,800 00		
134	do Kingston	500 00	500 00		
135	do Montreal.....	500 00	500 00		
	do <i>Halifax (Revote)</i>	1,500 00			1,500 00
136	do New Brunswick	850 00	850 00		
137	Grant for Meteorological Observ- atories including instruments and cost of Telegraphing Weather Warnings	37,000 00	37,000 00		
138	Additional for Geological Survey.....		5,000 00	5,000 00	
	Total to be voted.....	47,550 00	51,050 00	5,000 00	1,500 00
	(B) ESTIMATE OF EXPENDITURE AUTHO- RIZED BY STATUTE.				
	Geological Survey	45,000 00	45,000 00		

SUMMARY.

To be Voted	47,550 00	51,050 00	3,500 00	
Authorized by Statute.....	45,000 00	45,000 00		
Total.....	92,550 00	96,050 00	3,500 00	

XVI.—GEOLOGICAL SURVEY AND OBSERVATORIES.—*Concluded.*

	1874-75.	1875-76.	Compared with Estimates 1874-75.	
			Increase.	Decrease.
DETAILS OF METEOROLOGICAL OBSERVATORIES.				
SALARIES.				
Central Office.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Superintendent.....	1,000 00	1,000 00		
Deputy do.....	1,500 00	1,500 00		
Corresponding Clerk.....	800 00	1,200 00	400 00	
Telegraph Operator.....	480 00			
Occasional.....	160 00			
Junior Assistants.....	800 00			
“ “.....	400 00			
Messenger.....	60 00	3,200 00	500 00	
Supt. Construction of apparatus.....	200 00			
Computations.....	300 00			
Keeper of Stores.....	300 00			
Inspector of Stations.....		800 00	800 00	
Chief Stations.....	5,000 00	4,640 00		360 00
Telegraph Stations.....	6,500 00	5,356 00		1,144 00
Reserve Telegraph Stations.....	1,000 00	840 00		160 00
Drum Stations.....	2,000 00	2,020 00	20 00	
Masts and Drums and repairs to same.....	1,000 00	800 00		200 00
Purchase of Instruments.....	1,500 00	1,600 00	100 00	
Stationery and printing.....	1,000 00	800 00		200 00
Telegraphing.....	11,000 00	11,700 00	700 00	
Travelling expenses of Superintendent.....	500 00	500 00		
Freight charges, Postage, Fuel, Light, etc.....	350 00	550 00	200 00	
Materials.....	100 00	150 00	50 00	
Labour of artisans.....	100 00	150 00	50 00	
Contingent expenses.....	950 00	194 00		756 00
	37,000 00	37,000 00	2,820 00	2,820 00

XVII.—MARINE HOSPITALS AND SICK AND DISTRESSED SEAMEN.

Amount to be voted..... \$78,500 00

No. of Vote.		1874-75.	1875-76.	Compared with Estimates 1874-75.	
				Increase.	Decrease.
	MARINE HOSPITALS.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
139	Marine and Emigrant Hospital, Quebec.....	22,000 00	23,000 00	1,000 00	
140 {	Montreal General Hospital 4,500 00				
	Other Ports in Quebec..... 2,000 00	5,000 00	6,500 00	1,500 00	
141 {	St. Catharines Hospital, O. 500 00				
	Kingston Hospital 500 00	1,000 00	1,000 00		
142 {	Halifax General Hospital... 4,000 00				
	Other Ports in Nova Scotia. 14,000 00	14,000 00	18,000 00	4,000 00	
143 {	Hospital of St. John..... 5,000 00				
	Other Ports in New B..... 8,000 00	11,000 00	13,000 00	2,000 00	
144	Ports in British Columbia.....	3,000 00	2,000 00		1,000 00
145	Ports in Prince Edward Island.....	1,500 00	1,500 00		
	<i>To provide building for Hospital at Aricat, N.S.....</i>	1,000 00			1,000 00
	<i>Aid towards the extension of the Hospital at St. Catharines, Ont.....</i>	2,000 00			2,000 00
	EXPENSE OF SHIPWRECKED AND DISABLED SEAMEN.				
146 {	Province of Quebec.....	1,000 00	1,000 00		
	do Nova Scotia.....	3,500 00	3,500 00		
	do New Brunswick.....	2,000 00	2,000 00		
	do British Columbia.....	500 00	500 00		
	do Prince Edward Island....	500 00	500 00		
147	To reimburse Board of Trade, London, for expenses incurred in connection with Shipwrecked and Distressed Seamen of the Dominion.....	10,000 00	6,000 00		4,000 00
	Total.....	78,000 00	78,500 00	500 00	

XVIII.—STEAMBOAT INSPECTIONS.

Estimated expenditure for 1875-76\$14,200.00

No. of Vote.		1874-75.	1875-1876.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	SALARIES.				
	Chairman	1,800 00	1,800 00	.....	.....
	Deputy Chairman	1,400 00	1,400 00	.....	.....
	Inspector Toronto District	1,200 00	1,200 00	.....	.....
	do Three Rivers District	1,000 00	1,000 00	.....	.....
	do Quebec District	1,000 00	1,000 00	.....	.....
	do East Ontario District	1,000 00	1,000 00	.....	.....
	do Montreal	1,200 00	1,200 00	.....	.....
	Travelling expenses of chairman and expenses in connection with steamboat inspection	1,100 00	1,100 00	.....	.....
	Clerk to inspection	300 00	300 00	.....	.....
	Travelling and incidental expenses of Inspector of New Brunswick and Nova Scotia and contingen- cies of office	865 00	865 00	.....	.....
148	Travelling expenses of Inspector of Toronto District and contingen- cies of office	600 00	600 00	.....	.....
	Trav. exp. of Insp., Three Rivers ...	200 00	200 00	.....	.....
	do do Quebec	250 00	250 00	.....	.....
	do do East Ontario	330 00	330 00	.....	.....
	do do Montreal	405 00	405 00	.....	.....
	To provide for expenses inspecting Prince Edward Island steam- ers	500 00	500 00	.....	.....
	For purchase of instruments and test gauges	550 00	550 00	.....	.....
	To provide travelling expenses of Inspector British Columbia	500 00	500 00	.....	.....
	Total	14,200 00	14,200 00	.....	.....

XIX.—SUBSIDIES.

Amount authorized by Statute\$3,694,125.60

	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Ontario	1,196,872 80	1,196,872 80	.....	.....
Quebec	959,252 80	959,252 80	.....	.....
Nova Scotia	539,639 73	542,000 00	2,360 27	.....
New Brunswick	512,487 72	513,000 00	512 28	.....
Manitoba	68,401 75	64,000 00	.....	4,401 75
British Columbia	225,203 89	225,000 00	.....	203 89
Prince Edward Island	255,605 75	194,000 00	.....	61,605 75
Total	3,757,464 44	3,694,125 60	2,872 55	66,211 39

XX.—INDIANS.

Amount to be voted.....\$218,825.00.

No. of Vote.		1874-75.	1875-76.	Compared with Estimated 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
149	For Indians, Quebec.....	1,250 00	2,200 00	950 00	
150	Purchase of blankets for aged and infirm Indians of Ontario and Quebec.....	1,600 00	1,600 00		
151	Indians, Nova Scotia.....	4,500 00	4,500 00		
152	Indians, New-Brunswick.....	4,500 00	4,500 00		
153	Payment of annuities under Treaty No. 1	14,425 00	16,870 00	2,445 00	
	do do No. 2	4,355 00	4,405 00	50 00	
	Agricultural implements and farming stock to be furnished Indians under Treaties 1 and 2.....	16,000 00	10,000 00		6,000 00
	Payments of annuities under Treaty No. 3	19,360 00	15,250 00		4,110 00
	do do No. 4		24,500 00	24,500 00	
154	Agricultural implements do No. 3	10,000 00	10,000 00		
	do do No. 4		10,000 00	10,000 00	
	Ammunition and Twine do No. 3	1,500 00	1,500 00		
	do do No. 4		750 00	750 00	
155	Provisions for Indians assembled to receive annuities under above men- tioned Treaties.....	13,000 00	21,000 00	8,000 00	
156	Clothing and other items to chiefs under the above treaties.....		5,000 00	5,000 00	
157	Probable expense in connection with Treaties in the North West.....		40,000 00	40,000 00	
	Probable expense in connection with Indians of the Saskatchewan.....	6,000 00			6,000 00
158	Salaries and Office Expenses.....	22,610 00	16,750 00		5,860 00
159	Probable expenses in connection with Indians in British Columbia.....	25,000 00	25,000 00		
160	Probable expenses in connection with Indians in Prince-Edward Island.....	2,000 00	2,000 00		
161	Miscellaneous expenditure.....	3,000 00	3,000 00		
	<i>To meet the expen. attend. the making of any Treat. which may be concl. within the year with the Indians of the Saskatchewan.</i>	34,000 00			34,000 00
	Total.....	183,100 00	218,825 00	91,695 00	55,970 00

XXI.—BOUNDARY SURVEY.

Amount to be voted.....\$100,000.00

162	<i>To provide one half of the British share of the expenditure on survey of the boundary line between Canada and the United States</i>	119,198 80			119,198 80
	To provide for surveys of Boundary between B. C. and the United States..		100,000 00	100,000 00	
	Total.....	119,198 80	100,000 00	100,000 00	119,198 80

XXII.—MISCELLANEOUS.

Amount to be voted.....\$105,100.00.

No. of Vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
163	Canada "Gazette"	3,900 00	3,900 00	.....	.....
164	Miscellaneous Printing.....	5,000 00	5,000 00	.....	.....
165	Expenses connected with the noon gun at Ottawa.....	400 00	400 00	.....	.....
166	Unforeseen Expenses: Expenditure thereof to be under Order in Council, and a detailed statement to be laid before Parliament during the first fifteen days of the next session	50,000 00	50,000 00	.....	.....
167	Commutation in lieu of remission of du- ties on articles imported for the use of the Army and Navy.....	10,000 00	12,000 00	2,000 00	.....
168	Salaries and expenses of the Council for the North West Territories	5,000 00	33,800 00	23,800 00	.....
	Miscellaneous expenses in the North West, not otherwise provided for.....	5,000 00			.....
	Total.....	79,300 00	105,100 00	25,800 00	.....

COLLECTION OF REVENUES.

XXIII.—CUSTOMS.

To be voted (A).....\$721,520.25

No. of Vote.	Details.	1874-5.	1875-76.	Compared with Estimates 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	cts.	\$ cts.
169	(A) ESTIMATES OF EXPENDITURE FOR WHICH VOTES OF PARLIAMENT ARE REQUIRED.				
	Salaries and Contigent Expenses of the several Ports.				
	In Province of Ontario..... (a)	209,628 00	223,476 00	13,848 00	.....
	do Quebec ... (b)	190,216 00	209,231 00	19,015 00	.....
	do New Brunswick (c)	88,046 00	92,986 00	4,940 00	.....
	do Nova Scotia.... (d)	107,659 75	104,513 25	.....	3,146 50
	do Manitoba and North West Territories... (e)	9,950 00	11,450 00	1,500 00	.....
	do British Columbia. (f)	21,940 00	21,364 00	.....	576 00
	do Prince Edward Island (g)	22,500 00	22,500 00	.....	.....
	Salaries and Travelling expenses of Insp. of Ports.....	11,000 00	11,000 00	.....	.....
	Contingencies of Head Office covering, Stationery, Advertising, Telegraphing, &c., for the several Ports of Entry	15,000 00	15,000 00	.....	.....
	To cover Appointments, Promotions, &c.....	10,000 00	10,000 00	.....	.....
	Totals.....	685,939 75	721,520 25	39,303 00	3,722 50

COLLECTION OF REVENUES.—Continued.

XXIII.—CUSTOMS.—Continued.

DETAILS of Estimates for Outside Service compared with 1874-75.—Continued.

Ports.	1874-75.				1875-76.				Compared with Estimates 1874-75.	
	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Con- tingent Ex- penses.	Total.	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Con- tingent Ex- penses.	Total.	Increase.	Decrease.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward.....</i>	77,345 00	1,350 00	7,124 00	85,819 00	81,845 00	1,800 00	7,651 00	91,309 00	5,585 00	95 00
(a) Ontario.—Continued.										
Kingsville.....	500 00	.....	55 00	555 00	500 00	.....	50 00	550 00	.....	5 00
Lindsay.....	1,000 00	.....	130 00	1,130 00	1,400 00	.....	155 00	1,555 00	425 00	.....
London.....	8,500 00	.....	280 00	8,780 00	9,400 00	450 00	633 00	10,450 00	1,670 00	.....
Morrisburg.....	1,120 00	.....	155 00	1,275 00	1,120 00	.....	163 00	1,285 00	10 00	.....
Napanee.....	1,400 00	.....	180 00	1,580 00	1,400 00	.....	200 00	1,600 00	20 00	.....
Newcastle.....	700 00	.....	25 00	725 00	700 00	.....	25 00	725 00	.....	.....
Niagara.....	2,200 00	.....	160 00	2,360 00	2,000 00	.....	170 00	2,170 00	.....	190 00
Oakville.....	600 00	.....	140 00	740 00	600 00	.....	140 00	740 00	.....	.....
Oshawa.....	1,450 00	.....	.....	1,450 00	1,450 00	.....	.....	1,450 00	.....	.....
Ottawa.....	8,500 00	.....	850 00	9,350 00	9,350 00	.....	850 00	10,200 00	850 00	.....
Owen Sound.....	1,900 00	.....	50 00	1,950 00	1,100 00	.....	65 00	1,165 00	215 00	.....
Paris.....	1,000 00	.....	50 00	1,050 00	1,000 00	.....	50 00	1,050 00	.....	.....
Pénétanguishene.....	700 00	.....	58 00	758 00	700 00	.....	58 00	758 00	.....	.....
Peterboro'.....	1,000 00	.....	150 00	1,150 00	1,000 00	.....	170 00	1,170 00	20 00	.....
Pictou.....	1,500 00	.....	190 00	1,690 00	1,500 00	.....	200 00	1,700 00	10 00	.....
Prescott.....	4,200 00	1,460 00	535 00	6,195 00	4,750 00	1,464 00	485 00	6,699 00	504 00	.....
Prince Arthur's Landing.....	1,000 00	.....	62 00	1,062 00	1,900 00	.....	150 00	2,050 00	2,050 00	.....
Rowan.....	4,000 00	250 00	520 00	4,770 00	1,000 00	250 00	62 00	1,312 00	24 00	.....
Sarnia.....	500 00	.....	50 00	550 00	500 00	.....	50 00	550 00	.....	.....
Saugeen.....	4,550 00	.....	410 00	4,960 00	2,950 00	1,400 00	265 00	4,715 00	.....	1,345 00
Sault Ste. Marie.....	600 00	1,100 00	80 00	1,780 00	600 00	.....	130 00	730 00	50 00	.....
Stanley.....	2,100 00	.....	185 00	2,285 00	2,300 00	.....	200 00	2,500 00	215 00	.....
Stratford.....	3,800 00	200 00	120 00	4,120 00	3,600 00	820 00	160 00	4,580 00	460 00	.....
Ste. Catherine.....	42,300 00	4,900 00	3,810 00	50,010 00	41,900 00	3,000 00	7,810 00	52,710 00	2,600 00	.....
Toronto.....	500 00	.....	112 00	612 00	500 00	.....	145 00	645 00	33 00	.....
Trenton.....	1,550 00	.....	154 00	1,704 00	1,750 00	.....	156 00	1,906 00	202 00	.....
Wallaceburg.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

COLLECTION OF REVENUES.—Continued.

XXIII.—CUSTOMS.—Concluded.

DETAILS of Estimates for Outside Service compared with 1874-75.—Concluded.

Ports.	1874-75.				1875-76.				Compared with Estimates of 1874-75.	
	Permanent Salaries.	Daily wages and extra service.	Office rents and contin- gent expen- ses.	Total.	Permanent Salaries.	Daily wages and extra service.	Office rents and contin- gent expen- ses.	Total.	Increase.	Decrease.
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
<i>Brought forward.....</i>	18,286 00	115 00	992 00	19,297 00	20,080 00	110 00	1,077 00	21,267 00	2,715 00	745 00
(c) <i>New Brunswick.</i>										
Continued.										
McAdams Junction.....	1,600 00		150 00	1,750 00	1,600 00		115 00	1,715 00		35 00
Newcastle.....	3,100 00		110 00	3,210 00	3,200 00		75 00	3,275 00	65 00	
Richibucto.....	3,000 00	180 00	100 00	3,340 00	3,160 00	180 00	100 00	3,440 00	100 00	
Richmond Station.....	800 00		60 00	860 00	800 00		55 00	855 00		5 00
Sackville.....	1,000 00	15 00	70 00	1,085 00	1,000 00		85 00	1,085 00		
Shediac.....	1,180 00		100 00	1,280 00	1,180 00		90 00	1,270 00		10 00
Shippegan.....	600 00		34 00	634 00	1,660 00		29 00	1,689 00		5 00
St. Andrews.....	2,450 00	100 00	240 00	2,790 00	2,350 00		175 00	3,125 00	335 00	
St. George.....	1,050 00		45 00	1,095 00	1,050 00		70 00	1,120 00	25 00	
St. John.....	40,750 00	1,000 00	2,490 00	44,240 00	42,300 00	3,000 00	2,280 00	47,580 00	3,340 00	
St. Stephen's.....	4,200 00		210 00	4,410 00	4,200 00		210 00	4,410 00		
West Isles.....	500 00		5 00	505 00	4,200 00		15 00	4,215 00	10 00	
Woodstock.....	2,350 00	100 00	240 00	3,290 00	2,200 00	50 00	190 00	2,440 00		850 00
Total.....	81,780 00	1,510 00	4,756 00	88,046 00	85,080 00	3,340 00	4,566 00	92,986 00	6,590 00	1,650 00
(d) <i>Nova Scotia.</i>										
Amherst.....	2,980 00		100 00	3,080 00	2,980 00		100 00	3,080 00		
Annapolis.....	1,210 00		50 00	1,260 00	1,210 00		50 00	1,260 00		
Antigonish.....	1,400 00		68 00	1,468 00	1,600 00		68 00	1,668 00	200 00	
Arichat.....	1,870 00		70 00	1,940 00	1,870 00		75 00	1,945 00	5 00	
Bathurst.....	1,900 00		60 00	2,020 00	1,870 00		64 00	1,934 00		95 00
Barrington.....	770 00	60 00	55 00	885 00	830 00	40 00	60 00	930 00	45 00	
Brudenell.....	920 00		45 00	965 00	920 00		45 00	965 00		

Cornwallis.....	1,770 00	.....	65 00	1,835 00	1,770 00	.....	65 00	1,835 00	.....	1,835 00
Digby.....	1,980 00	.....	150 00	2,130 00	1,980 00	.....	140 00	2,120 00	.....	2,120 00
Guy'sboro'.....	2,750 00	.....	148 00	2,898 00	2,850 00	.....	148 00	2,998 00	.....	2,998 00
Halifax.....	48,489 25	8,640 00	3,200 00	60,289 25	49,364 25	4,000 00	3,200 00	56,564 25	100 00	3,725 00
Liverpool.....	1,950 00	25 00	100 00	2,300 00	1,950 00	150 00	115 00	2,215 00	.....	85 00
Lockport.....	600 00	.....	5 00	605 00	600 00	.....	5 00	605 00	.....	5 00
Londonderry.....	980 00	.....	10 00	990 00	980 00	.....	5 00	985 00	.....	.....
Lunenburg.....	2,250 00	60 00	90 00	2,400 00	2,330 00	60 00	115 00	2,505 00	105 00	.....
Margaretsville.....	800 00	.....	15 00	815 00	800 00	.....	15 00	815 00	.....	.....
Sydney North.....	1,590 00	250 50	15 00	1,855 50	1,640 00	234 00	60 00	1,879 00	23 50	.....
Parrsboro'.....	1,000 00	.....	60 00	1,060 00	1,000 00	.....	60 00	1,060 00	.....	.....
Pictou.....	4,950 00	.....	125 00	5,075 00	4,850 00	.....	85 00	4,935 00	.....	140 00
Port Hawkesbury.....	100 00	.....	5 00	405 00	460 00	.....	40 00	500 00	95 00	.....
Port Hood.....	770 00	.....	15 00	785 00	770 00	.....	10 00	780 00	.....	5 00
Port Medway.....	500 00	.....	5 00	505 00	500 00	.....	10 00	510 00	5 00	.....
Shelburne.....	650 00	.....	60 00	710 00	650 00	.....	50 00	700 00	.....	10 00
Sydney.....	2,460 00	.....	130 00	2,590 00	2,860 00	.....	70 00	2,930 00	340 00	.....
Weymouth.....	1,460 00	.....	45 00	1,505 00	1,500 00	.....	45 00	1,545 00	40 00	.....
Windsor.....	2,510 00	.....	80 00	2,590 00	2,510 00	.....	80 00	2,590 00	.....	.....
Yarmouth.....	4,410 00	50 00	230 00	4,690 00	4,410 00	30 00	220 00	4,660 00	.....	30 00
Total.....	93,379 25	9,270 50	5,010 00	107,659 75	95,054 25	4,514 00	4,945 00	104,513 25	958 50	4,105 00
(e) Manitoba.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Winnipeg.....	6,950 00	750 00	2,250 00	9,950 00	6,950 00	2,300 00	2,200 00	11,450 00	1,500 00	.....
(f) British Columbia.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Victoria.....	19,080 00	750 00	2,110 00	21,940 00	18,904 00	350 00	2,110 00	21,364 00	.....	576 00
(g) Prince Edward Island.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Charlottetown.....	14,450 00	.....	8,050 00	22,500 00	18,240 00	2,000 00	2,260 00	22,500 00	.....	.....

COLLECTION OF REVENUS.—*Continued.*

XXIV.—EXCISE.

Estimate of Amount for which Votes are required....\$237,500.00

No. of Vote.		1874-75.	1875-1876.	Compared with Estimates 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
170	Salaries of Officers and Inspectors of Excise.....	168,350 00	172,800 00	4,450 00	.....
	Travelling Expenses, Rent, Fuel, Stationery, &c.....	42,500 00	45,000 00	2,500 00	.....
	Preventive Service.....	4,000 00	4,000 00	.....	.....
	To provide for payment of additional Salary to special class of Excisemen	4,000 00	4,000 00	.....	.....
	To provide for additions to Outside Service.....	6,400 00	10,000 00	3,600 00	.....
	To pay Collectors of Customs allow- ance on Duties collected by them.	2,700 00	1,700 00	.....	1,000 00
	Total.....	227,950 00	237,500 00	10,550 00	1,000 00

DETAILS as compared with 1874-75.

NUMBER.		SALARIES OF OUTSIDE OFFICERS.			
1875-76.	1874-75.	1. Province of Ontario.			
1	1	Algoma	400 00	400 00	
2	3	Belleville	2,500 00	2,100 00	400 00
3	3	Cobourg	2,600 00	2,600 00	
1	1	Collingwood	700 00	800 00	100 00
1	1	Cornwall	500 00	500 00	
7	7	Goderich	4,850 00	5,200 00	350 00
12	12	Guelph	10,000 00	10,500 00	500 00
10	10	Hamilton	8,200 00	8,800 00	600 00
5	6	Kings on	5,500 00	4,500 00	1,000 00
9	10	London	8,200 00	8,000 00	200 00
4	4	Ottawa	3,600 00	3,700 00	100 00
6	6	Paris	5,300 00	5,300 00	
1	1	Perth	800 00	1,000 00	200 00
2	2	Peterboro	1,300 00	1,300 00	
5	5	Prescott	3,800 00	4,000 00	200 00
4	5	Sarnia	4,500 00	3,600 00	900 00
4	4	St. Catharines	3,500 00	3,650 00	100 00
20	18	Toronto	15,500 00	17,800 00	2,300 00
14	13	Windsor	11,100 00	12,200 00	1,100 00
111	112	2. Province of Quebec.	92,850 00	95,900 00	5,550 00
					2,500 00
1	1	Bearharnois	400 00	400 00	
1	1	Magdalen Islands	300 00	300 00	
23	21	Montreal	17,900 00	19,800 00	1,900 00
9	9	Quebec	7,700 00	8,000 00	300 00
1	1	Sherbrooke	400 00	400 00	
1	1	St. Hyacinthe	600 00	600 00	
2	2	St. John's	800 00	800 00	
1	1	Terrebonne	400 00	400 00	
1	1	Three Rivers	700 00	700 00	
40	38	3. Province of New Brunswick.	29,200 00	31,400 00	2,200 00
7	7	St. John (including St. Stephen's and St. Andrew's)	6,000 00	5,600 00	400 00
1	1	Miramichi	1,000 00	1,000 00	
8	8		7,000 00	6,600 00	400 00

COLLECTION OF REVENUES—Continued.

XXIV.—EXCISE—Continued.

DETAILS as compared with 1874-75.

NUMBER.			1874-5.	1875-76.	Increase.	De-crease.
1875-6.	1874-5.					
		SALARIES OF OUTSIDE OFFICERS—Continued.	\$ cts.	\$ cts.	cts.	\$ cts.
		4. Province of Nova Scotia.				
1	1	Cape Breton.....	500 00	500 00		
4	5	Halifax.....	4,800 00	4,000 00		800 00
2	2	Pictou.....	1,500 00	1,500 00		
1	1	Yarmouth.....	700 00	700 00		
8	9		7,500 00	6,700 00		800 00
		5. Province of Manitoba.				
1	1	Winnipeg.....	1,000 00	1,000 00		
		6. Province of British Columbia.				
2	2	Victoria.....	2,800 00	2,800 00		
		7. Province of Prince Edward Island.				
3	4	Charlottetown.....	3,600 00	2,600 00		1,000 00
		Inspectors.				
1	1	Chief Inspector.....	2,400 00	2,600 00	200 00	
4	4	District Inspectors, Ontario.....	8,400 00	9,000 00	600 00	
2	2	do Quebec.....	4,000 00	4,400 00	400 00	
1	1	do New Brunswick.....	1,800 00	1,800 00		
1	1	do Nova Scotia.....	1,800 00	2,000 00	200 00	
1	1	do Manitoba.....	2,000 00	2,000 00		
1	1	do British Columbia.....	2,200 00	2,200 00		
1	1	do Prince Edward Island..	1,800 00	1,800 00		
12	12		24,400 00	25,800 00	1,400 00	

Summary of details as compared with 1874-75.

		Excise.				
		Salaries of Officers.				
111	112	In the Province of Ontario.....	92,850 00	95,900 00	3,050 00	
40	38	do Quebec.....	29,200 00	31,400 00	2,200 00	
8	8	do New Brunswick.....	7,000 00	6,600 00		400 00
8	9	do Nova Scotia.....	7,500 00	6,700 00		800 00
1	1	do Manitoba.....	1,000 00	1,000 00		
2	2	do British Columbia.....	2,800 00	2,800 00		
3	4	do Prince Edward Island..	3,600 00	2,600 00		1,000 00
12	12	Inspectors.....	24,400 00	25,800 00	1,400 00	
185	186		168,350 00	172,800 00	6,650 00	2,200 00

COLLECTION OF REVENUES.—*Continued.*

XXV.—CULLING TIMBER.

Estimates of Salaries, Cullers' Fees and Contingent Expenses, \$81,500.00.

No. of Vote.	Number of officers.			1874-75.	1875-76.	Compared with Estim. of 1874-75.	
	1875-76..	1874-75..				Increase.	De- crease
171			QUEBEC OFFICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	1	1	Supervisor	2,000 00	2,000 00	.....	.....
	1	1	Deputy Supervisor and Bookkeeper	1,600 00	1,600 00	.....	.....
	1	1	Cashier	1,200 00	1,200 00	.....	.....
	3	2	Specification Clerks	1,300 00	1,900 00	600 00	.....
	1	1	Messenger	400 00	400 00	.....	.....
	9	9	8 Months { Specification Clerks.. } { <i>viz</i> 4 at \$600 1 at \$500.. } { 2 at \$700 2 at \$1,000 }	5,900 00	6,300 00	400 00	.....
			Pay of Cullers.....	57,000 00	57,000 00	.....	.....
			Contingencies	3,000 00	5,000 00	2,000 00	.....
	16	15		72,400 00	75,400 00	3,000 00	.....
			MONTREAL AND SOREL OFFICES.				
	1	2	Deputy Supervisor.....	1,100 00	800 00	.....	300 00
		1	Book-keeper.....	300 00	1,000 00	200 00	.....
			Specification Clerks.....	500 00			
			Pay of Cullers.....	4,200 00	4,000 00	.....	200 00
			Contingencies	300 00	300 00	.....	.....
	1	3		6,400 00	6,100 00	200 00	500 00
	17	18	Total	78,800 00	81,500 00	3,200 00	500 00

XXVI.—WEIGHTS AND MEASURES, (EQUIPMENT.)

172	For Standards ordered in England, but not yet delivered.....	70,000 00	25,000 00	.....	45,000 00
	WEIGHTS AND MEASURES, (INSPECTION OF)				
173	Salaries of Inspectors of Weights and Measures (will be recouped by Fees.....)		60,000 00	60,000 00	.....

XXVII.—INSPECTION OF STAPLES.

174	For the purchase and distribution of Standards of Flour, &c., and for other Expenditure under the Act.	3,000 00	3,000 00
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XXVIII.—ADULTERATION OF FOOD.

175	To meet Expenses under the Act 36 Vic., chap. 49, (will be mainly recouped by Fees.....)		10,000 00	10,000 00
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COLLECTION OF REVENUES.—*Continued:*

XXIX.—PUBLIC WORKS.

Amount to be voted (A).....\$2,379,745.00

No. of Vote.		Details.	1874-75.	1875-76.	Compared with Estimates 1874-75.	
					Increase.	Decrease.
	ESTIMATES OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.		\$ cts.	\$ cts	\$ cts.	\$ cts.
	<i>Maintenance and Repairs:—</i>					
176	Salaries and Contingen- cies of Canal Officers...	(a)	34,020 00	35,170 00	1,150 00	.....
177	Collection of Slide and Boom Dues.....	(b)	16,925 00	17,375 00	450 00	.....
178	Repairs and working ex- penses of above.....	(c)	532,400 00	482,200 00	.....	50,200 00
179	Intercolonial and other Government Railways in Nova Scotia and New-Brunswick	(d)	2,055,000 00	1,358,000 00	.....	447,000 00
180	Intercolonial Railway, Quebec.....	(d)	.....	250,000 00	.....	.....
181	Railway, Prince Edward Island.....	(d)	202,500 00	200,000 00	.....	2,500 00
182	Telegraph Lines, British Columbia.....		27,000 00	33,000 00	6,000 00	.....
183	Agent and Contingencies British Columbia.....		.....	4,000 00	4,000 00	.....
	Total.....		2,867,845 00	2,379,745 00	11,600 00	499,700 00

COLLECTION OF REVENUES.—*Continued.*XXIX.—PUBLIC WORKS.—*Continued.*

Details compared with 1874-75.

NUMBER.			1874-75.	1875-76.	Compared with Estimates of 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
		(a) SALARIES OF CANAL OFFICERS.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Welland Canal.</i>				
4	4	Port Colborne.....	2,800 00	2,800 00		
1	1	Port Maitland.....	500 00	500 00		
1	1	Dunnville.....	750 00	750 00		
1	1	Port Robinson.....	720 00	720 00		
1	1	St. Catharines.....	400 00	400 00		
1	1	Port Dalhousie.....	1,200 00	1,200 00		
9	9		6,370 00	6,370 00		
		<i>St. Lawrence Canals.</i>				
6	6	Montreal.....	6,200 00	6,200 00		
3	3	Lachine.....	2,200 00	2,200 00		
1	1	Beauharnois.....	850 00	850 00		
2	2	Edwardsburg.....	1,150 00	1,400 00	250 00	
1	1	Cornwall.....	800 00	1,000 00	200 00	
13	13		11,200 00	11,650 00	450 00	
		<i>Chambly Canal.</i>				
2	2	Chambly.....	1,500 00	1,500 00		
2	2	St. John.....	850 00	1,050 00	200 00	
1	1	St. Ours.....	500 00	600 00	100 00	
5	5		2,850 00	3,150 00	300 00	
		<i>Burlington Bay Canal.</i>				
2	2	Hamilton.....	700 00	700 00		
		<i>St. Anne's Lock.</i>				
1	1	St. Anne's.....	900 00	1,000 00	100 00	
		<i>Ottawa and Rideau Canals.</i>				
1	1	Carillon.....	500 00	600 00	100 00	
1	2	Grenville.....	600 00	700 00	100 00	
2	2	Ottawa.....	1,400 00	1,400 00		
1	1	Smith's Falls.....	200 00	200 00		
1	1	Kingston Mills.....	400 00	500 00	100 00	
6	7		3,100 00	3,400 00	300 00	
1	1	Inspector.....	1,400 00	1,400 00		
37	38	Salaries, total.....	26,520 00	27,670 00	1,150 00	
		Contingencies.....	7,500 00	7,500 00		
		Grand total.....	34,020 00	35,170 00	1,150 00	

COLLECTION OF REVENUES.—*Continued.*XXIX.—PUBLIC WORKS.—DETAILS compared with 1874-75.—*Continued.*

NUMBER.			1874-75.	1875-76.	Compared with Estimates of 1874-75.	
1875-76.	1874-75.				Increase.	Decrease.
		(b) SLIDES AND BOOMS. <i>Ottawa Agency.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	1	Crown Timber Agent.....	2,600 00	2,600 00	.....	.....
1	1	Assistant do	1,800 00	1,800 00	.....	.....
4	4	Clerks	4,450 00	4,450 00	.....	.....
4	4	Timber Counter-Assistant, Boatman and Messenger..	1,345 00	1,345 00	.....	.....
		Rent, Fuel, Postage, Sta- tionery, &c.....	1,200 00	1,400 00	200 00	.....
10	10		11,395 00	11,595 00	200 00	.....
		<i>Quebec Agency.</i>				
1	1	Agent	2,000 00	2,200 00	200 00	.....
1	1	Assistant	1,400 00	1,400 00	.....	.....
1	1	Clerk	1,000 00	1,000 00	.....	.....
		Contingencies	300 00	300 00	.....	.....
3	3		4,700 00	4,900 00	200 00	.....
		<i>St. Maurice Agency.</i>				
1	1	Agent	200 00	200 00	.....	.....
1	1	Timber Counter.....	130 00	130 00	.....	.....
		Contingencies	100 00	150 00	50 00	.....
2	2		430 00	480 00	50 00	.....
		<i>Saguenay Agency.</i>				
1	1	Agent	400 00	400 00	.....	.....
16	16	Total.....	16,925 00	17,375 00	450 00	.....
		(c) REPAIRS AND WORKING EXPENSES. *				
		Ordinary Repairs.....	302,400 00	256,500 00	.....	45,900 00
		Salaries of Staff.....	216,500 00	225,700 00	9,200 00	.....
		To meet claims demurrage at Gatineau Booms.....	13,500 00	.....	.....	13,500 00
			532,400 00	482,200 00	9,200 00	59,400 00

* Details.

	Staff.	Repairs.
Canals :—	\$ cts.	\$ cts.
Lachine.....	25,000 00	37,000 00
Beauharnois.....	17,000 00	19,000 00
Cornwall.....	14,000 00	12,000 00
Williamsburgh.....	8,500 00	10,000 00
Welland { Ordinary repairs.....	60,000 00	46,000 00
Burlington Bay.....	.....	14,000 00
St. Anne's Lock.....	3,000 00	500 00
Carillon and Grenville	13,000 00	6,000 00
Rideau	27,000 00	21,000 00
St. Ours' Lock.....	2,500 00	12,000 00
Chambly.....	14,000 00	3,000 00
St. Peter's.....	700 00	16,000 00
Slides and Booms, &c. :—		1,000 00
Saguenay.....	1,000 00	1,000 00
St. Maurice	19,000 00	8,000 00
Ottawa.....	19,000 00	40,000 00
Newcastle District.....	2,000 00	5,000 00
Harbours and Piers :—		
Repairing Piers below Québec.....	.....	5,000 00
Total.....	225,700 00	256,500 00

COLLECTION OF REVENUES.—*Concluded.*XXIX.—PUBLIC WORKS.—*Concluded.*—DETAILS (d.)

NATURE OF SERVICE.	DETAILS.	TOTAL.
RAILWAYS.		
(Under Traffic), IN NOVA SCOTIA AND NEW BRUNSWICK.	\$ cts.	\$ cts.
<i>Working Expenses.</i>		
Locomotive power.....	320,000 00	
Car Expenses.....	245,000 00	
Station Expenses.....	120,000 00	
General charges and Pictou Ferry.....	105,000 00	790,000 00
<i>Maintenance.</i>		
Renewals and Repairs	510,000 00	510,000 00
<i>New Works.</i>		
Coal sheds and trestles at Halifax, Moncton and St. John.....	10,000 00	
Coal drops at Stewacke, Londonderry, Thompson, Oxford, Mem- ramcook, Shediac, Salisbury, Hampton, Rothesay	9,000 00	
Freight shed at Wentworth	1,250 00	
Passenger Station at Moosepath	1,800 00	
Dwelling house for Agent at Point du Chêne	2,000 00	
Improvements and additions at New Glasgow	5,850 00	
New siding at Stellarton.....	1,530 00	
New siding at Springhill.....	4,500 00	
Additional accommodation at Sackville.....	3,000 00	
Night and day signals to all main switches.....	9,780 00	
Heating apparatus for Moncton Car shop	2,500 00	
Water supply for fire services at Moncton	2,450 00	
Two Snow Ploughs.....	4,020 00	58,000 00
QUEBEC.		1,358,000 00
<i>Working Expenses.</i>		
Locomotive Power.....	78,000 00	
Car Expenses.....	50,000 00	
Station Expenses.....	18,000 00	
General charges.....	10,000 00	156,000 00
<i>Maintenance.</i>		
Ordinary repairs.....	94,000 00	94,000 00
PRINCE EDWARD ISLAND.		250,000 00
<i>Working Expenses.</i>		
Locomotive Power	55,000 00	
Car Expenses.....	33,000 00	
Station and train Expenses.....	20,000 00	
General charges.....	7,000 00	115,000 00
<i>Maintenance.</i>		
Ordinary repairs.....	80,000 00	80,000 00
<i>New Work.</i>		
Snow fences.....	5,000 00	5,000 00
		200,000 00

XXX.—POST OFFICE.

ESTIMATE of Expenditure for which an Appropriation will be required for the Service of the Year commencing 1st July 1875.

Heads of Expenditure.	Ontario and Quebec.	New Brunswick.	Nova Scotia.	Manitoba.	British Columbia.	Prince Edward Island.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Mail Service.</i>						
By G. T. Railway..	175,000 00					
G. W. & Branches.	80,000 00					
Other Railways	85,000 00	30,000 00	24,000 00			10,000 00
Steamboat and Sailing Craft	30,000 00	7,000 00	5,000 00		20,000 00	18,000 00
Stage and other ordinary land conveyance	320,000 00	48,000 00	98,000 00	20,000 00	46,000 00	10,000 00
<i>Salaries.</i>						
To Inspectors and their Clerks	55,000 00	11,000 00	13,000 00	4,000 00	9,000 00	8,000 00
Railway Mail Clerks	130,000 00	10,000 00	8,000 00			
Post Masters, C/Pks, Letter Carriers, &c., in City Post Offices	200,000 00	21,000 00	20,000 00			
Ocean Mail Clerks.	5,000 00					
<i>Miscellaneous.</i>						
Fuel and Lights, Rent, Water rates, &c., for Inspector's Offices, and City Post Offices..	13,000 00	2,600 00	1,000 00	2,000 00	3,000 00	4,000 00
Travelling allowances and expenses of Inspectors, Assistant Inspectors, Ocean Mail Clerks and others.	15,000 00	1,400 00	1,500 00			
Stationery, Printing and Advertising	6,000 00	8,000 00	9,000 00			
Other Miscellaneous items, supply of Postage Stamps, Hand Stamps and Seals, Letter Scales, Street Letter Box., Office fittings, Tradesmen's Bills for articles purchased for P. O., M. Bags and Locks, &c.,....	74,000 00	3,000 00	4,000 00			
Unforeseen Items, (provisions for)...	10,000 00	4,000 00	4,000 00		2,000 00	2,000 00
	1,198,000 00	146,000 00	187,500 00	26,000 00	80,000 00	000 00

XXX.—POST OFFICE.—*Continued.*

No. of Vote.		1874-75.	1875-76.	Increase on Estimate for Years 1875-76.
		\$ cts.	\$ cts.	\$ cts.
184	For Ontario and Québec.....	1,052,000 00	1,198,000 00	146,000 00
	New Brunswick	128,000 00	146,000 00	18,000 00
	Nova Scotia.....	172,000 00	187,500 00	15,500 00
	Manitoba	26,000 00	26,000 00	
	British Columbia.....	78,000 00	80,000 00	2,000 00
	Prince Edward Island.....	49,500 00	52,000 00	2,500 00
	Total	1,505,500 00	1,689,500 00	184,000 00

RECAPITULATION.

	\$ cts.	\$ cts.	\$ cts.
For Mail Service.....	986,000 00	1,026,000 00	40,000 00
Salaries.....	400,500 00	494,000 00	93,500 00
Miscellaneous.....	119,000 00	169,500 00	50,500 00
Total	1,505,500 00	1,689,500 00	184,000 00

XXXI.—DOMINION LANDS.

Estimated Amount required to be voted \$230,000.00.

No. of vote.		1874-75.	1875-76.	Compared with Estimates of 1874-75.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
185	Surveys of Land, North-West (including Staff).....	100,000 00	230,000 00	130,000 00	.....

Details of Staff.

	\$ cts.
Dominion Lands Agent.....	2,400 00
2 Clerks at \$1,200	2,400 00
2 Timber Inspectors at \$1,100	2,200 00
5 Clerks.....	4,700 00
2 Local Agents	2,400 00
Contingencies	1,900 00
	16,000 00

XXXII.—MINOR REVENUES.

186	Estim. of amount for which a vote is req.	10,000 00	10,000 00
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SUPPLEMENTARY ESTIMATES

OF

C A N A D A,

For the Financial Year ending 30th June, 1875.

No. of Vote.	SERVICES.	\$	cts.	\$	cts.	\$	cts.
	ADMINISTRATION OF JUSTICE.						
1	Circuit allowances, British Columbia					5,000	00
	POLICE.						
	MOUNTED POLICE.						
2	<i>Manitoba.</i>						
	Cost of organization in excess of estimate			27,045	50		
	Transport of Police and stores, and disbursements of officers in organization of force			19,080	43		
	Value of stores sent to Swan River.....			26,007	56		
	Transport of do do			18,459	58		
	Balance awarded contractor for fitting up barracks at Lower Fort Garry			2,317	64		
	Pay of guides and ox-drivers.....			4,000	00		
	Erection of winter quarters at Rocky Mountains			25,000	00		
	Unforeseen expenses in consequence of return of a por- tion of the force to Manitoba for the winter			5,000	00		
						126,910	71
	PENITENTIARIES.						
3	Maintenance of prisoners, Manitoba, British Columbia, and Prince Edward Island (additional)			15,000	00		
4	<i>St Vincent de Paul.</i>						
	Unexpended balance of 1873-74 (revote).....	7,714	74				
	To pay for the erection of eight tenements, to be oc- cupied as dwellings by the guards.....	3,500	00				
	To cover cost of water works at the above Penitentiary	9,890	73				
				21,105	47		
						36,105	47
	LEGISLATION.						
5	Library of Parliament (additional)			2,000	00		
6	To pay for printing of Criminal Laws.....			4,400	00		
7	do expenses in connection with revision of Elec- toral Lists.....			4,000	00		
8	Towards purchase of Ballot Boxes			2,250	00		
9	To pay salaries of Draughtsmen and other expenses in connection with the preparation of Maps for the Railway Committee under the supervision of the Clerk of the House.....			3,680	00		
						16,330	00
	<i>Carried forward.....</i>					184,346	18

SUPPLEMENTARY ESTIMATES.

No. of Vote.	SERVICES.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>			184,346 18
	IMMIGRATION AND QUARANTINE.			
10	Unexpended balance of 1873-74 (revote).....			15,644 54
	PENSIONS.			
11	To pay to E. Duckett, late Customs Officer, Halifax, in fulfilment of an agreement made by the Government of Nova Scotia prior to Confederation			250 00
	MILITIA.			
12	Ammunition (revote)		20,000 00	
13	Clothing do		75,000 00	
14	Military stores do		50,000 00	
15	Drill sheds and rifle ranges		5,000 00	
16	Pay, maintenance, and equipment of A. and B. Batteries of Garrison Artillery, and Schools of Gunnery at Kingston and Quebec.....		15,000 00	
				165,000 00
	PUBLIC WORKS AND BUILDINGS,			
	CHARGEABLE TO INCOME.			
	<i>Public Buildings.</i>			
17	Barracks at Fort Pelly		30,000 00	
18	<i>Dredge Vessels.</i>			
	To pay for dredge vessel taken from Prince Edward Island Government, in accordance with terms of union.....		22,000 00	
				52,000 00
	OCEAN AND RIVER STEAM AND PACKET SERVICE.			
	DOMINION STEAMERS.			
19	To provide for additional amount required for repairs of steamers "Napoleon III" and "Sir James Douglas"		25,000 00	
	MAIL SUBSIDIES.			
20	For steam communication with the Magdalen Islands (for a part of the season of navigation).....		3,000 00	
21	For winter steam service between Prince Edward Island and the Mainland.....		10,000 00	
22	For steam service between Nova Scotia and Newfoundland		5,000 00	
				43,000 00
	<i>Carried forward</i>			460,240 72

SUPPLEMENTARY ESTIMATES.

No. of Vote.	SERVICES.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>					460,240	72
	LIGHT HOUSES AND COAST SERVICE.						
23	Construction of light-houses, unexpended balance of 1873-74 (revote)			43,351	58		
24	Additional amount required for repairs to Red Island light-ship	15,000	00				
	Extra allowance to staff at Signal Station, Halifax.....		238	00			
				15,238	00		
	FISHERIES.					58,580	58
25	Ontario, fishery overseers.....	500	00				
	Quebec do		800	00			
	Nova Scotia do	1,000	00				
				2,300	00		
26	Fish breeding (additional).....			3,000	00		
						5,300	00
	GEOLOGICAL SURVEY AND OBSERVATORIES.						
27	Geological survey, unexpended balance of 1873-74			5,207	60		
28	To pay for altering and improving of apparatus for observatory, Quebec.....			500	00		
						5,707	60
	INDIANS.						
29	To relieve such cases of distress as may be reported as existing among the Indians of Lake St. John and of the Saguenay District below Lake St. John.....			200	00		
30	To meet cost of conveying men and provisions from Fort Garry to the North West Angle of the Lake of the Woods, when negotiating Treaty No. 3			3,651	57		
31	To pay the cost of missions to the Blackfeet and Plain Cree Indians.....			2,548	02		
32	To pay first payment to such Indians as were absent when Treaty No. 4 was negotiated, and to provide them with presents and seed grain in accordance with the Treaty			6,000	00		
						12,399	59
	BOUNDARY SURVEYS.						
33	To provide one half of the British share of the expenditure on survey of the boundary line between Canada and the United States (part revote).....			150,000	00		
34	Unexpended balance of 1873-74 for survey of boundary between Ontario and the North West.....			21,692	40		
						171,692	40
	MISCELLANEOUS.						
35	Canada Gazette (additional)			850	00		
36	Miscellaneous Printing (do).....			1,500	00		
37	To pay to R. S. M. Bouchette for himself and the other heirs of the late Joseph Bouchette, Esq., in recognition of the value and importance to the country of the Geographical Works of the latter, and in furtherance of a recommendation of a Committee of the House of Commons on the 14th May, 1873			4,000	00		
	<i>Carried forward</i>			6,350	00	713,929	39

SUPPLEMENTARY ESTIMATES.

No. of Vote.	SERVICES.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			6,350	00	713,929	89
	MISCELLANEOUS.— <i>Continued.</i>						
38	To pay a gratuity to Mrs. Catherine Todd, widow of the late Alfred Todd, for forty years in the employ of the Canadian Legislative Assembly and House of Commons, in recognition of the long and faithful services of her deceased husband.....			1,000	00		
39	Unexpended balance of 1873-74 of Vote for expenses of Removal of Depreciated Coin, Province of Nova Scotia.....			31,764	09		
40	Unexpended balance of 1873-74 of Vote for Compensation for losses to sufferers in the North-West Territory.....			656	55		
41	To pay to the Municipalities of Lower Canada who withdrew their capital prior to 30th June, 1874, the discount of 25 per cent. deducted from them.....			46,697	37		
42	To pay to the Hon. D. A. Smith, M. P., the sum of £600 advanced by him on the 6th February, 1872, together with interest thereon.....			3,562	50		
43	To pay the sum agreed to be paid to certain parties for services during the troubles in the North-West Territories.....			2,500	00	92,530	51
	CHARGES ON REVENUE.						
44	CULLING TIMBER.						
	Salaries (additional).....			1,000	00		
	Fees do.....			15,000	00		
	Contingencies do.....			1,000	00	17,000	00
	PUBLIC WORKS.						
	SLIDES AND BOOMS.						
45	To pay for damages connected with slides and booms, Madawaska River, Ottawa River District.....	5,576	00				
46	Additional for contingencies at agencies.....	600	00	6,176	00		
	RAILWAYS.						
47	Compensation for accidents, Intercolonial Railway.....	2,000	00				
48	To pay for cost in connection with the change of gauge of Road, and for Rolling Stock.....	800,000	00	802,000	00	808,176	00
49	POST OFFICE.						
	Ontario and Quebec (additional).....			50,000	000		
	Nova Scotia do.....			4,000	00		
	New Brunswick do.....			4,000	00	58,000	00
	<i>Carried forward</i>					1,689,636	40

SUPPLEMENTARY ESTIMATES.

No. of Vote.	Services.	\$ cts.	\$ cts.	\$ cts.
50	Unprovided items of 1873-74 (<i>vide</i> Public Accounts of 1873-74, part II., page 333).....			1,689,636 40 94,150 96 <hr/> 1,783,787 36
	<i>Brought Forward</i>			

SUPPLEMENTARY ESTIMATES OF CANADA.

FOR THE FINANCIAL YEAR ENDING 30TH JUNE, 1876.

1890-1891
1891-1892
1892-1893

1893-1894
1894-1895
1895-1896

1896-1897
1897-1898
1898-1899

1899-1900
1900-1901
1901-1902

1902-1903
1903-1904
1904-1905

SUPPLEMENTARY ESTIMATES

OF

CANADA,

For the Financial Year ending 30th June, 1876.

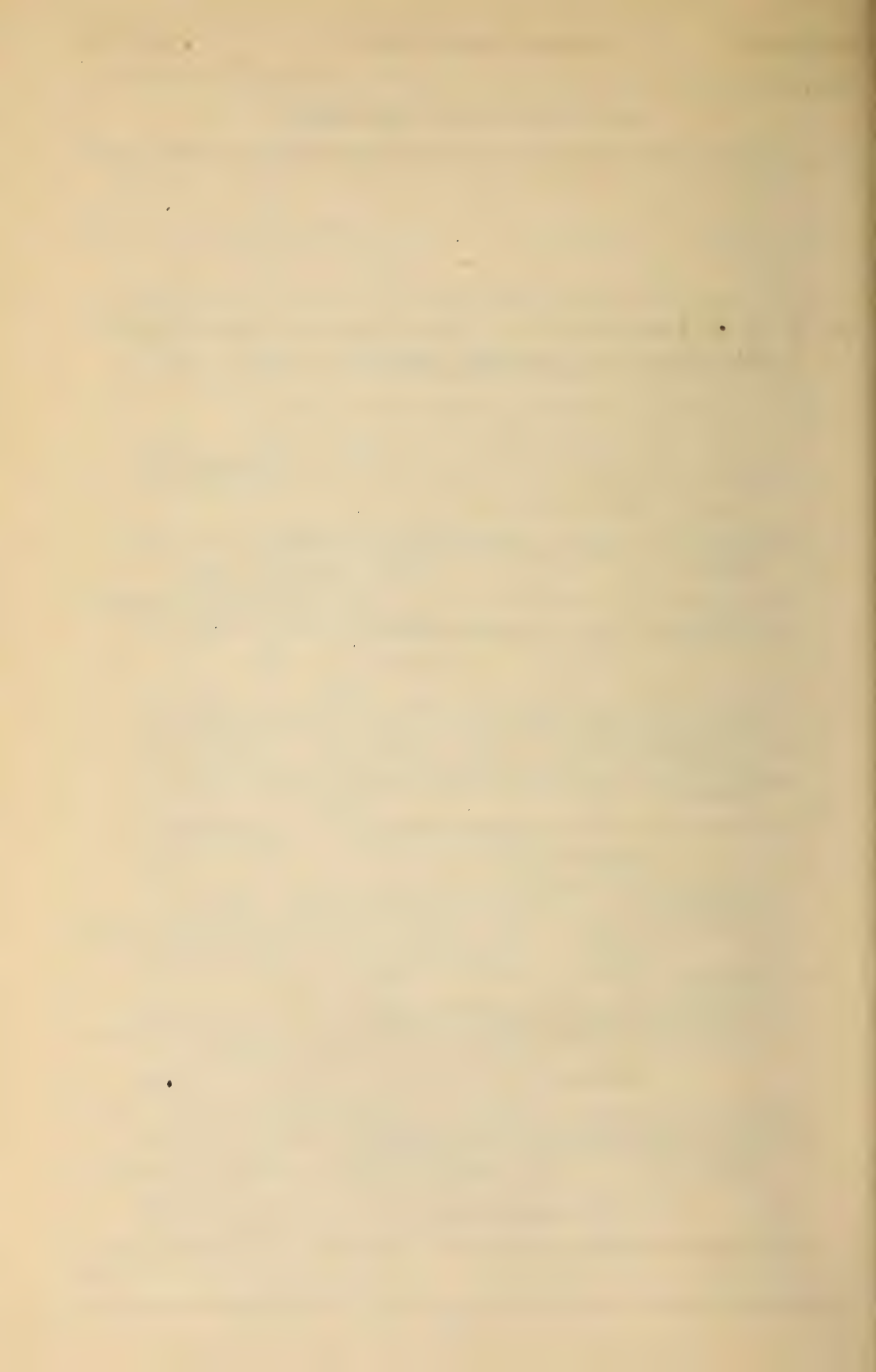
No. of Vote.	SERVICES.	\$	cts.	\$	cts.	\$	cts.
	ADMINISTRATION OF JUSTICE.						
1.	Law Books for Supreme Court.....					3,000	00
	LEGISLATION.						
2.	To provide for cost of Ballot Boxes.....					4,000	00
	ARTS, AGRICULTURE AND STATISTICS.						
3.	To provide for further amount estimated to be required in connection with the Philadelphia Exhibition....					60,000	00
	PENSIONS.						
4.	To pay to E. Duckett, late Customs Officer, Halifax, in fulfilment of an agreement made by the Go- vernment of Nova Scotia prior to Confederation...					250	00
	MILITIA.						
5.	Drill Sheds					30,000	00
	PUBLIC WORKS AND BUILDINGS, CHARGE- ABLE TO INCOME.						
	IMPROVEMENT OF NAVIGABLE RIVERS.						
6.	River Detroit, removal of rocks.....	5,000	00				
	Napanee River (local authorities contributing propor- tionate sum).....	7,500	00				
	Improvement of channel between Tusket Island and Main Land, Nova Scotia.....	500	00				
					13,000		
	ROADS AND BRIDGES.						
7.	To aid in building bridge at Winnipeg				25,000		
	Carried forward.....					38,000	00
							97,250 00

SUPPLEMENTARY ESTIMATES.

No. of Vote.	SERVICES.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			38,000	00	97,250	00
	PUBLIC WORKS AND BUILDINGS, CHARGE- ABLE TO INCOME.—Continued.						
	PUBLIC BUILDINGS.						
	<i>Ontario.</i>						
8	Toronto Savings Bank and Inland Revenue Office.....	5,000	00				
	Marine Hospital, St. Catharines.....	2,000	00				
	Post Office, Ottawa.....	8,000	00	15,000	00		
	<i>Nova Scotia.</i>						
9	Marine Hospital, Arichat, C. B.....			1,000	00		
	<i>Prince Edward Island.</i>						
10	Marine Hospital, Souris.....			2,000	00		
11	Arbitrations and Awards (additional).....			5,000	00		
12	Rents, Repairs, Furniture and Heating (additional).....			12,000	00		
	HARBOURS AND BREAKWATERS.						
	<i>Quebec.</i>						
13	Baie St. Paul, extension to low water.....	8,000	00				
	Saguenay River, Bagotville.....	2,000	00				
	Malbaie, extension of breakwater.....	8,000	00				
	Eboulements do do	7,500	00				
	Riviere Blanche, partial renewal of breakwater.....	2,000	00	27,500	00		
	<i>Ontario.</i>						
	Toronto Harbour.....	20,000	00				
14	Port Elgin, Lake Huron (Local authorities furnishing an equal sum).....	5,000	00				
	Oshawa	5,000	00	30,000	00		
	<i>New Brunswick.</i>						
15	Grand Anse, Baie des Chaleurs (Local authorities con- tributing an equal sum)	3,000	00				
	Campo Bello (Local authorities to furnish \$1,000)	600	00				
	Shippegan.....	11,000	00	14,600	00		
	<i>Nova Scotia.</i>						
16	Margaree	3,000	00				
	Harbourville.....	2,000	00				
	Broad Cove, Lunenburg Co., breakwater (any further sum required to be furnished by Local authorities)	3,000	00				
	Margaretville	5,000	00				
	Oyster Pond, Chedabucto Bay (Local authorities con- tributing an equal sum)	2,000	00				
	Cow Bay Breakwater (to be purchased).....	25,000	00				
	Breakwater between Michaud and Mark Points, Rich- mond County, C. B.....	10,000	00				
	Cranberry Head (Local authorities contributing an equal sum)	2,000	00				
	South Ingonish, C. B.....	35,000	00				
	Church Point (Local Authorities contributing an equal amount).....	2,000	00				
	Saulnierville, do. do.	2,000	00	91,000	00		
	<i>Carried forward</i>			236,100	00	97,250	00

SUPPLEMENTARY ESTIMATES.

No. of Vote.	SERVICES.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			236,100	00	97,250	00
	PUBLIC WORKS AND BUILDINGS, CHARGE- ABLE TO INCOME.— <i>Continued.</i>						
	HARBOURS AND BREAKWATERS.— <i>Continued.</i>						
	<i>Prince Edward Island.</i>						
17	Colville Bay (Souris).....			20,000	00		
	SLIDES AND BOOMS.						
18	Ottawa River District, dam at the Joachim Rapids.....	5,200	00				
	St. Maurice River District, completion of Grandes Piles Dam.....	4,000	00	9,200	00		
				2,000	00		
19	Dredge, tug, punts, &c., Victoria, B. C.....					267,300	00
	OCEAN & RIVER STEAM & PACKET SERVICE.						
	MAIL SUBSIDIES.						
	Steam communication with the Magdalen Islands			4,200	00		
20	Winter Service by steamer, between Prince Edward Island and the main land			15,000	00		
21	Steam communication between Nova Scotia and New- foundland			5,000	00		
22	Steam service between Grand Manan Island, N.B., and the main land			1,500	00		
23	To provide for the purchase of life boats (additional) ..			3,000	00		
24	DOMINION STEAMERS.						
	To provide for purchase of two steamers for light-houses and fisheries services.....			85,000	00		
25	To provide for maintenance of above.....			20,000	00	133,700	00
26	GEOLOGICAL SURVEY AND OBSERVATORIES.						
27	Towards providing telegraphic communication be- tween Matane and Magdalen River, furnishing instruments and equipping stations.....					5,000	00
	INDIANS.						
28	To aid Indian schools where most required.....					2,000	00
29	For the purchase of agricultural implements, seed and farming stock for the Sioux on Little Saskatchewan Reserve					5,000	00
	MISCELLANEOUS.						
30	Canada Gazette (additional)					850	00
						511,100	00



MISCELLANEOUS

STATISTICS OF CANADA,

FOR THE YEAR

1873.

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA :

PRINTED BY I. B. TAYLOR, 29, 31, & 33, RIDEAU STREET.

1875.

MISCELLANEOUS STATISTICS

FOR THE YEAR 1873.

STATEMENT of Capital, Liabilities and Assets of Banks, 1873.

QUEBEC AND ONTARIO.

LIABILITIES.

Months.	Capital paid up.	Circulation.	Government Deposits payable on demand.	Other Deposits payable on demand.	Government Deposits payable after notice.	Other Deposits payable after notice.	Due to other Banks in Canada.	Due to other Banks or Agents not in Canada.	Other Liabilities.	Total Liabilities.
January	\$ 48,554,114	\$ 24,401,384	\$ 3,488,108	\$ 28,250,458	\$ 3,000,174	\$ 21,185,655	\$ 1,003,427	\$ 2,358,724	\$ 126,891	\$ 84,816,161
February	49,189,970	24,791,732	5,643,912	28,474,599	4,207,364	21,229,129	1,153,499	1,875,000	212,478	87,592,713
March	49,835,344	24,401,809	6,459,567	27,632,160	4,047,350	21,341,550	989,467	2,488,165	24,629	87,466,697
April	50,722,910	22,400,474	6,471,381	26,757,263	4,476,017	22,130,577	951,293	2,801,937	120,867	86,229,869
May	50,924,234	21,782,445	6,754,346	27,550,136	4,451,017	22,488,918	1,190,580	3,596,257	142,607	87,986,296
June	51,294,239	22,383,261	6,726,951	29,666,890	4,451,017	23,017,461	1,632,569	2,399,960	61,707	90,335,189
Average.....	50,086,802	23,390,184	5,928,888	28,056,907	4,255,490	21,908,915	1,152,539	2,586,674	114,863	87,404,460

ASSETS.

Months.	Specie.	Provincial or Dominion Notes.	Notes of, and Cheques on, other Banks.	Balances due from other Banks in Canada.	Balances due from other Banks or Agents not in Canada.	Government Debentures or Stock.	Loans to the Government.	Loans, &c., to Corporations.	Discounts current.	Notes, &c., overdue, not secured.	Overdue debts secured.	Real estate other than Bank Premises.	Bank Premises.	Other Assets.	Total Assets.
January	5942419	8164252	3580544	1767378	10928372	1328169	393	1926721	107028032	1014581	1283720	698811	1948143	1365352	146977587
February	5898670	8071210	3923530	2220204	10446688	1328169	12000	1953580	110575242	1038221	1128506	750940	1953823	1397079	150698263
March.....	5968678	7538683	4152354	2660402	10645873	1328169	.....	1939120	111481969	1035207	1082729	736618	1969979	1377774	151358550
April	5951603	7560319	3545167	2276939	11783265	1324762	.....	1812597	111366633	1103617	1150272	743790	1990182	1468674	152152820
May	5663705	7810401	3908546	2797500	12219216	1324762	30950	1773754	112418166	951012	1005025	815551	2068625	1529712	154273015
June	6181936	7871954	4285916	2703169	11452751	1324762	22466	2138624	113252371	1086653	1138388	847868	2706905	1428586	155813329
Average.....	5925016	7836136	3890943	2304235	11246924	1326465	10968	1924666	111030369	1053255	1131440	765596	2012943	1427563	151884811

STATEMENT of Capital, Liabilities and Assets of Banks, 1873—Continued.

QUEBEC AND ONTARIO.—Concluded.

LIABILITIES.

Months.	Capital paid up.	Circulation.	Dominion Government Deposits on demand.	Dominion Government Deposits payable after notice.	Provincial Government Deposits on demand.	Provincial Government Deposits payable after notice.	Other Deposits payable on demand.	Other Deposits payable after notice.	Due to other Banks in Canada.	Due to Banks, &c., in foreign countries.	Due to Banks, &c., in United Kingdom.	Other Liabilities.	Total Liabilities.
July.....	52,085,292	22,376,316	4,726,760	2,390,843	984,810	3,572,016	29,418,032	22,301,980	1,401,550	1,098,473	7,038,938	133,124,955	502,844
August.....	52,436,222	23,376,082	4,734,877	2,390,843	517,970	3,432,518	29,236,895	22,870,528	1,107,002	1,810,496	6,415,103	166,892,960	509,208
September....	52,516,569	25,817,957	5,364,189	1,790,843	743,954	3,246,804	28,486,239	22,728,093	1,283,640	1,365,597	5,983,065	81,533,968	586
October.....	52,877,139	28,533,640	4,238,879	1,787,000	530,151	2,681,424	29,244,829	22,495,596	1,168,301	1,512,085	5,096,018	200,109,974	488,040
November....	53,047,158	26,926,801	3,991,990	2,381,959	428,499	2,502,067	27,873,114	22,924,140	1,076,651	753,556	4,062,276	227,767	93,081,911
December....	53,191,925	25,710,542	3,825,264	2,294,850	774,034	2,321,729	29,227,483	23,361,797	1,338,618	803,906	4,780,792	78,708,945	726
Average..	52,689,051	25,458,404	4,408,660	2,339,898	663,236	2,959,436	28,914,432	22,613,789	1,229,260	1,224,019	5,562,699	158,022,955	886

ASSETS.

Month.	Specie.	Dominion Notes.	Notes and Cheques on other Banks.	Balances due from other Banks in Canada.	Balances due from Banks, &c., in Foreign Countries.	Balances due from Banks, &c., in United Kingdom.	Government Debentures or Stock.	Loans to Dominion Government.	Loans to Provincial Government.	Advances secured by Bank Stock.	Loans secured by Bonds.	Loans, &c., to Corporations.	Discounts current.	Notes, &c., overdue not secured.	Overdue debts secured.	Real estate not Bank Premises.	Bank Premises.	Other Assets.	Total Assets.
July.	6218080	7502455	4188772	2055847	9055496	3572530	1324762	50607	....	3638820	1783443	2177959	1072272	1610139	1141289	941281	21117242	1499616	156411327
Aug.	6031245	7010105	3876769	2057976	7240358	2723947	1297762	135382	....	37117941	2190023	2326638	109153823	1104400	1139192	974371	2131476	1429757	157441168
Sept.	6657915	7650030	4554074	2795557	6784120	2513949	1352735	156980	1776	3850689	1908846	2345469	110972673	1297372	1214081	965902	2140272	1518433	158621448
Oct.	6472074	8068547	4432710	2309287	6374518	3037613	1358334	215340	6813	3854003	1922574	2516643	112084554	1250631	1337503	971779	2163047	1585180	159963050
Nov.	6310677	8365222	3732852	1963230	5445749	3130478	1223095	121488	1776	3872736	1887923	2290486	110278560	1231832	1374296	976115	2222909	1586261	155985710
Dec.	6403369	8582638	4228133	2216355	6065283	2454995	1174229	184490	1776	3798415	3472429	2557518	109593995	1209478	1286539	517460	2250877	1480940	156780521
Agg.	6349043	7863166	4168885	2532542	7160921	2905585	7730934	144048	2023	3788767	2027539	2369169	109885474	1184604	1248916	891151	2170970	1516698	157533399

SUMMARY of Assets and Liabilities of Banks, 1873, 1874 and 1875.

QUEBEC AND ONTARIO.

ASSETS.

Months.	1873.	1872.	1871.
	\$	\$	\$
January	146,977,887	129,277,686	107,795,733
February	150,698,262	133,087,587	109,039,624
March	151,358,556	135,129,886	111,229,124
April	152,152,820	136,466,709	111,424,863
May	154,279,015	138,354,770	112,636,887
June	155,843,329	140,764,740	115,694,903
July	156,411,327	143,329,057	120,613,506
August	157,441,168	143,725,796	122,648,594
September	158,621,448	143,836,608	125,041,928
October	159,963,050	144,638,258	129,185,247
November	155,985,710	143,294,388	129,931,160
December	156,780,321	144,639,914	128,881,490
Average	154,709,468	139,712,115	118,676,921

LIABILITIES.

Months.	1873.	1872.	1871.
	\$	\$	\$
January.....	84,816,161	80,599,422	69,842,551
February.....	87,592,713	82,037,274	70,330,892
March.....	87,466,697	82,951,375	71,237,833
April.....	86,229,809	82,984,246	71,070,466
May.....	87,986,296	83,859,169	71,504,107
June.....	90,335,189	86,640,211	74,041,519
July.....	95,502,884	87,653,222	77,492,077
August.....	96,059,208	86,855,987	77,595,662
September.....	96,892,586	86,586,718	79,001,626
October.....	97,488,640	86,335,515	82,241,345
November.....	93,081,911	84,209,990	81,481,396
December.....	94,526,726	84,767,099	81,306,136
Average.....	95,591,886	84,623,356	75,595,464

STATEMENT of Capital, Liabilities, and Assets of Banks, 1873.—*Continued.*

NOVA SCOTIA AND NEW BRUNSWICK.

LIABILITIES.

Months.	Capital paid up.	Circulation.	Government Deposits payable on demand.	Other Deposits payable on demand.	Government Deposits payable after notice.	Other Deposits payable after notice.	Due to other Banks in Canada.	Due to other Banks or Agents not in Canada.	Liabilities not included above.	Total Liabilities.
January.....	\$ 3,676,190	\$ 2,798,471	\$ 521,972	\$ 1,623,417	\$ 4,665	\$ 3,156,838	\$ 182,917	\$ 46,841	\$ 322,440	\$ 8,600,663
February.....	3,786,950	2,831,580	522,431	1,777,348	4,665	3,192,049	174,647	63,200	251,506	8,817,426
March.....	4,168,400	2,937,451	513,113	1,600,445	8,306	3,211,401	158,073	40,670	305,599	8,835,058
April.....	4,264,800	2,932,740	542,299	1,545,954	8,306	3,198,432	182,665	116,338	283,901	8,810,546
May.....	4,315,040	2,963,351	558,009	1,480,427	8,306	3,242,500	238,920	130,253	259,382	8,884,749
June.....	4,356,420	2,890,055	581,754	1,583,018	8,306	3,242,483	228,700	97,991	300,245	8,932,553
Average.....	4,094,633	2,892,775	510,531	1,611,768	7,092	3,207,284	194,320	82,549	287,179	8,823,498

ASSETS.

Months.	Specie.	Provincial or Dominion Notes.	Notes of and Cheques on other Banks.	Balances due from other Banks in Canada.	Balances due from other Banks or Agents not in Canada.	Government Debentures or Stock.	Loans to the Government.	Loans to Corporations.	Notes and Bills discounted and current.	Notes overdue and not specially secured.	Overdue Debts secured.	Real Estate not Bank Premises.	Bank Premises.	Other Assets.	Total Assets.
January	692,718	698,401	224,702	297,077	617,602	121,666	51,213	366,107	8,685,167	104,275	230,881	88,343	96,126	918,399	13,192,077
February	745,252	646,538	215,129	393,901	608,950	121,666	93,908	330,628	8,908,256	111,573	201,779	88,348	96,126	921,877	13,483,991
March	597,407	640,792	220,136	328,020	550,239	121,666	37,853	352,005	9,513,104	81,517	163,179	88,270	102,232	1012,731	13,818,271
April ..	514,940	584,953	231,003	335,864	612,018	121,666	47,180	318,602	9,271,652	81,072	206,150	88,059	102,232	943,337	13,458,788
May	556,453	598,800	236,967	413,880	527,120	121,666	84,366	303,264	9,769,289	101,665	220,084	88,059	102,232	1046,042	14,180,427
June	714,993	553,333	315,442	488,145	523,301	121,666	85,442	293,086	9,965,534	104,498	150,968	86,973	103,235	969,615	14,545,231
Average	638,627	621,969	240,583	376,158	573,205	121,666	66,660	327,282	9,352,177	107,423	197,107	88,009	100,364	968,667	13,779,897

STATEMENT of Capital, Liabilities, and Assets of Banks, 1873.—Continued.

NOVA SCOTIA AND NEW BRUNSWICK.—Concluded.

LIABILITIES.

Months.	Capital paid up.	Circulation.	Dominion Government Deposits payable on demand.	Dominion Government Deposits payable after notice.	Dominion Government Deposits payable on demand.	Provincial Government Deposits payable on demand.	Provincial Government Deposits payable after notice.	Other Deposits payable on demand.	Other Deposits payable after notice.	Due to Banks or Agents in Foreign Countries.	Due to Banks or Agents in United Kingdom.	Other Liabilities.	Total Liabilities.
July	\$ 4,246,660	\$ 2,998,314	\$ 426,150	.....	.....	224,087	.....	1,640,703	3,240,369	\$ 201,227	\$ 106,827	\$ 321,374	\$ 9,050,122
August	4,304,560	3,038,711	349,816	.....	.....	217,338	.....	1,589,378	3,298,348	143,852	43,731	283,797	8,979,526
September	4,310,125	3,052,982	351,468	.....	.....	217,338	.....	1,592,088	3,333,074	163,731	44,151	282,415	9,079,214
October	4,336,725	3,254,290	493,804	.....	.....	199,949	.....	1,649,065	3,377,061	129,296	39,980	205,963	9,356,723
November	4,576,055	3,379,598	490,898	70,900	.....	42,768	.....	1,611,956	3,425,614	215,777	36,572	412,332	9,720,770
December	4,939,335	3,297,117	644,535	139,099	.....	27,145	.....	1,724,329	3,532,764	210,678	1,104	440,590	10,085,272
Average	4,457,243	3,170,968	459,435	33,333	.....	154,721	.....	1,634,610	3,382,872	177,927	45,908	324,583	9,481,937

ASSETS.

Months.	Specie.	Dominion Notes.	Notes and Cheques on other Banks.	Balances due from other Banks in Canada.	Balances due from Agents of the Bk. or from other Bks. or Agents in Foreign Countries.	Balances due from Agencies of Bank or other Banks or Agents in United Kingdom.	Government Debentures or Stock.	Loans to Dominion Government.	Loans to Provincial Government.	Advances secured by Bank Stock.	Loans secured by Bonds.	Loans, &c., to Corporations.	Notes and Bills discounted and current.	Notes, &c., overdue and not specially secured.	Overdue Debts secured.	Real Estate not Bank Premises.	Bank Premises.	Other Assets.	Total Assets.
July	693801	643101	312500	522318	234500	357168	198768	135328	59908	2500	11399	354430	9422801	158162	171017	87062	103235	993421	14476029
August	628850	554280	246672	403766	277835	409782	198768	120710	59908	2500	9740	338155	9528388	149400	175786	87062	103235	970285	14455131
September	556346	524035	236507	343080	323221	689288	198768	99807	59908	2500	9740	333486	9607136	161934	159749	87062	96285	978730	14442200
October	529434	518943	298039	382343	310158	747960	198768	98157	64672	2500	71551	343631	9576400	146704	154422	71536	103235	1142414	14730177
November	590501	370420	263785	447076	151999	874917	198768	53674	48533	2500	77102	309277	9956802	484605	178537	71536	107744	1198702	15416507
December	757928	526648	352161	434429	313671	947466	198768	60275	17730	14500	31223	361930	10051355	442022	168845	69536	108916	1178525	16033977
Average .	626143	522933	285972	422168	203579	680687	198768	94659	51780	4500	35123	356048	9680505	257136	108059	79132	108767	1076179	14928726

AVERAGE POSITION of each Chartered Bank, 1873 (January to July).

QUEBEC AND ONTARIO.

LIABILITIES.

Name of Bank.	Capital paid up.	Circulation.	Government De- posts payable on demand.	Other Deposits pay- able on demand.	Government De- posits payable after notice.	Other Deposits pay- able after notice.	Due to other Banks in Canada.	Due to other Banks, &c., not in Canada.	Other Liabilities.	Total Liabilities.
Bank of Montreal.....	10,899,686	3,392,476	2,919,521	5,284,770	1,600,000	4,120,206	334,046	218,385	.....	17,869,404
Quebec Bank.....	1,939,753	1,160,514	86,425	1,834,312	200,000	734,204	27,735	33,750	.....	4,077,000
City Bank.....	1,200,000	267,374	11,667	749,957	.....	126,704	76,977	18,649	2,579	1,253,968
Bank of B. N. America.....	4,866,666	2,019,504	78,556	1,442,068	16,669	4,379,647	29,979	446,101	.....	8,407,564
1 Banque du Peuple.....	1,000,000	253,378	2,000	1,051,844	.....	382,824	8,475	961	14,661	1,064,143
Niagara District Bank.....	1,349,982	329,106	17,791	1,053,333	.....	419,971	102,587	77,796	.....	1,652,584
Molson's Bank.....	1,719,842	1,083,755	164,117	1,772,405	64,100	492,688	27,493	83,710	.....	3,688,268
Bank of Toronto.....	1,300,000	1,132,375	37,351	1,246,618	216,667	785,357	75,057	46,722	15,622	3,576,169
Ontario Bank.....	2,473,505	1,398,886	152,864	822,033	500,000	1,375,097	62,205	109,585	.....	4,420,670
Eastern Townships Bank.....	742,079	552,012	46,140	291,837	69,936	217,740	62,134	.....	93	1,239,892
Banque Nationale.....	1,668,383	857,953	32,514	645,579	35,333	893,506	134,733	51,585	67,193	2,716,396
Banque Jacques Cartier.....	1,622,532	446,501	303,745	265,334	.....	1,162,568	23,988	6,885	2,607	2,212,628
Merchants' Bank.....	6,870,240	4,045,108	988,964	5,586,889	668,285	2,493,718	69,582	879,781	.....	14,064,102
Royal Canadian Bank.....	1,932,361	1,119,801	257,144	898,051	668,285	461,788	22,214	14,237	.....	3,439,520
Union Bank of Lower Canada.....	1,863,316	1,124,073	383,229	800,966	50,000	948,519	34,686	200,947	1,218	3,543,638
Mechanics' Bank.....	454,043	73,078	1,000	406,507	.....	1,875,796	1,006	322,333	.....	481,371
Canadian Bank of Commerce.....	5,803,817	2,763,807	88,468	3,400,007	638,500	1,875,796	30,151	2,865	.....	9,179,082
Metropolitan Bank.....	665,483	167,139	286,789	1,124,105	200,000	380,929	10	30,430	.....	2,018,467
Dominion Bank.....	870,346	672,420	3,000	576,341	.....	38,458	22,560	.....	.....	1,885,680
Bank of Hamilton.....	358,783	144,453	20,667	175,825	.....	73,807	3,323	.....	.....	382,736
Exchange Bank of Canada.....	380,450	225,252	26,667	155,535	.....	27,347	1,168	51,917	.....	554,346
Banque Ville Marie.....	225,010	116,237	.....	33,370	.....	16,848	3,005	.....	10,889	190,848
St. Lawrence Bank.....	146,006	66,957	.....	39,984	.....	.....	4,146	.....	.....	127,335

ASSETS.

Name of Bank.	Specie.	Provincial, or Dominion Notes.	Notes and Cheques on other Banks.	Balances due from other Banks in Canada.	Balances due from Agents not in Canada.	Government Debentures or Stock.	Loans to the Government.	Loans, &c., to Corporations.	Notes and Bills discounted and current.	Notes, &c., overdue and not specially secured.	Overdue debts secured.	Real Estate, not Bank Premises.	Bank Premises.	Other Assets.	Total Assets.
Bank of Montreal	1,492,393	2,301,765	757,500	651,709	6,367,565	148,433	.....	453,369	22,095,908	46,566	94,866	11,129	395,000	.....	34,667,760
Quebec Bank	169,409	236,855	146,199	88,556	151,135	.....	.....	110,797	5,090,163	40,755	116,639	43,316	71,531	676	6,414,454
City Bank	64,026	191,220	68,987	10,019	64,385	.....	.....	32,132	1,853,077	45,440	110,429	25,529	71,020	17,723	2,554,487
Bank B. N. America.	781,404	726,024	264,193	48,796	2173,977	.....	65	30,502	9,510,052	152,345	51,211	30,006	200,000	120,058	14,088,633
Banque du Peuple	55,226	90,310	68,874	26,298	74,706	.....	.....	.....	2,494,286	28,702	2,495	3,203	35,091	3,449	2,882,730
Niagara District Bank	55,967	21,447	16,861	16,964	215,414	.....	.....	28,996	989,546	29,478	19,610	8,000	21,743	38,570	1,402,696
Molson's Bank	157,568	275,189	241,221	122,411	264,302	.....	2,000	21,502	4,620,564	14,378	.....	300	38,122	.....	5,814,157
Bank of Toronto	205,505	391,623	82,742	26,135	155,691	147,156	.....	420,171	4,371,929	37,139	123,303	17,261	40,200	13,799	6,032,054
Ontario Bank	220,764	341,476	195,845	229,960	104,681	199,998	.....	181,695	5,631,113	91,095	123,446	.....	150,955	56,691	7,359,712
Eastern Townships Bank	65,537	46,128	19,652	20,876	259,776	.....	.....	70,108	1,620,288	30,049	3,689	250	9,970	39,358	2,165,681
Banque Nationale	28,379	296,491	80,902	306,737	26,000	27,000	.....	.....	3,592,864	24,361	26,597	5,527	22,860	42,869	4,450,527
Banque Jacques Cartier	36,170	142,539	57,893	22,067	93,569	.....	.....	.....	3,556,451	60,127	40,506	.....	73,034	2,000	4,084,356
Merchants' Bank	1084,076	1,042,226	721,434	75,604	199,382	527,036	.....	58,736	16,522,090	256,652	231,355	582,610	530,188	984,201	22,814,523
Royal Canadian Bank	196,332	278,743	192,938	109,020	154,894	82,733	8,903	51,008	4,402,533	60,644	62,816	25,145	39,630	15,490	5,671,826
Union Bank L. C.	141,331	368,950	163,332	25,343	262,002	142,107	.....	71,250	4,451,195	61,743	25,529	.....	21,745	39,915	5,764,442
Mechanics' Bank	5,018	28,487	77,599	17,279	3,420	.....	.....	.....	681,095	12,967	71,617	.....	46,358	16,814	960,654
Canadian Bank of Commerce	1,017,444	698,127	528,929	111,695	458,272	250,000	.....	313,716	13,075,637	53,652	16,989	13,165	158,613	14,439	16,712,390
Metropolitan Bank	11,304	171,959	44,677	199,810	111,772	.....	.....	.....	2,175,217	4,395	581	.....	10,835	.....	2,730,550
Dominion Bank	116,776	102,542	94,114	91,953	32,401	.....	.....	.....	2,433,556	1,578	8,653	.....	14,284	.....	2,895,837
Bank of Hamilton	19,962	11,752	13,834	32,769	38,765	.....	.....	9,687	624,125	.....	.....	.....	.....	7,222	758,116
Exchange Bank of Canada	6,843	75,424	31,033	18,651	13,088	.....	.....	.....	799,806	.....	.....	.....	11,634	8,533	965,012
Banque Ville Marie	2,679	20,232	22,814	9,414	.....	.....	.....	70,363	285,623	567	506	.....	.....	3,528	415,756
St. Lawrence Bank	1,368	24,637	11,652	63,254	3,445	.....	.....	.....	161,024	.....	.....	.....	192	4,297	269,667

AVERAGE POSITION of each Chartered Bank, 1873 (January to July).—Continued.

NOVA SCOTIA AND NEW BRUNSWICK.

LIABILITIES.

Banks.	Capital paid up.	Circulation.	Government Deposits payable on demand.	Other Deposits payable on demand.	Government Deposits payable after notice.	Other Deposits payable after notice.	Due to other Banks in Canada.	Due to other Banks or Agents not in Canada.	Other Liabilities.	Total Liabilities.
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Bank of Yarmouth.....	198,518	126,443	33,117	48,874	.....	6,569	25,354	.....	.....	240,357
Merchants' Bank.....	631,680	524,622	78,388	150,888	.....	538,857	11,591	71,941	.....	1,176,287
People's Bank.....	556,456	291,177	13,092	206,557	.....	332,805	8,343	.....	4,354	856,328
Union Bank.....	400,000	297,355	4,805	169,104	.....	375,848	8,982	1,302	9,589	886,985
Bank of Nova Scotia.....	588,023	512,158	79,555	316,529	.....	791,866	20,597	4,394	190,278	1,915,377
Bank of Liverpool.....	147,085	114,271	16,250	13,791	6,486	4,287	24,429	4,693	10,608	194,875
Bank of Acadia.....	100,000	59,242	.....	10,610	.....	2,605	18,157	.....	.....	90,614
Exchange Bank of Yarmouth	249,300	130,394	.....	8,612	.....	15,503	723	.....	.....	155,232
Bank of New Brunswick....	1,000,000	770,165	201,213	607,237	.....	1,331,332	76,819	4,881	75,150	3,006,797
St. Stephen's Bank.....	200,000	96,226	39,963	60,876	.....	.....	.....	30	10,282	207,377
Maritime Bank, D. C.....	163,392	35,014	82,258	9,401	.....	17,153	3,049	.....	313	146,875

ASSETS.

Banks.	Specie.	Provincial or Dominion Notes.	Notes and Cheques on other Banks.	Balances due from other Banks in Canada.	Balances due from other Banks or Agents not in Canada.	Government Debentures or Stock.	Loans to the Government.	Loans &c. to Corporations.	Notes and Bills discounted, and current.	Notes, &c., overdue and not specially secured.	Overdue Debts secured.	Real Estate not Bank Premises.	Bank Premises.	Other Assets.	Total Assets.
	\$	%	\$	%	\$	%	%	%	%	%	%	%	%	%	%
Bank of Yarmouth.....	14,721	7,633	5,371	21,814	25,704	.....	561	.....	367,975	292	83	.....	7,690	8,989	460,833
Merchants' Bank	53,352	57,160	38,217	75,845	34,926	.....	.....	.....	1,485,598	19,350	.....	.....	.....	144,267	1,908,715
People's Bank	69,088	45,200	25,445	62,980	79,377	.....	.....	33,978	1,055,184	13,279	6,200	.....	30,000	121,624	1,542,355
Union Bank	84,760	24,487	16,996	75,047	91,349	121,666	252	4,721	812,690	8,404	.....	.....	23,50	87,582	1,351,814
Bank of Nova Scotia	148,355	88,763	80,729	46,362	76,903	.....	17,334	229,149	1,200,885	50,536	10,918	82,508	20,000	538,113	2,590,534
Bank of Liverpool.....	7,803	24,533	846	10,477	17,499	.....	354	.....	277,968	.....	.....	.....	.....	2,510	341,990
Bank of Acadia.....	3,000	10,000	11,528	1,238	27,662	.....	.....	.....	142,240	.....	.....	.....	.....	.....	195,668
Exchange Bank of Yarmouth	18,531	7,519	4,329	5,256	1,316	.....	.....	.....	335,926	.....	.....	.....	6,834	49,112	428,823
Bank of New Brunswick ..	239,797	327,952	51,843	38,704	168,040	.....	48,156	57,324	3,328,648	13,718	163,076	5,500	11,082	.....	4,453,840
St. Stephen's Bank.	7,659	3,086	7,074	11,444	27,004	.....	.....	.....	390,453	1,500	17,531	.....	3,731	.....	469,482
Maritime Bank, D. C.	2,251	27,260	4,814	22,387	42,001	.....	.....	.....	186,017	7,063	.....	.....	.....	24,055	315,848

ASSETS.

Banks.	Specie.	Dominion Notes.	Notes and Cheques on other Banks.	Balances due from other Banks in (Canada).	Balances due from Agencies of the Bank or from other Banks or Agencies in Foreign Countries.	Balances due from the Bank or from other Agencies of the Bank or from other Banks or Agencies in United Kingdom.	Government Debentures or Stock.	Loans to Dominion Government.	Loans to Provincial Governments.	Advances secured by Bank Stock.
Bank of Toronto.....	198,103	274,621	92,502	38,888	107,345	74,762	147,156	.....	.....	28,167
Bank of Hamilton.....	41,558	22,934	22,037	36,307	25,785	28,444	5,263	.....	.....	25,677
Canadian Bank of Commerce.....	915,403	803,629	563,877	175,137	348,876	13,101	250,000	.....	.....	17,933
Dominion Bank.....	127,806	134,406	101,846	85,036	52,405	1,593	.....	.....	.....	58,341
Niagara District Bank.....	59,962	21,317	23,259	17,422	201,918	27,833	1,999	.....	.....	13,333
Ontario Bank.....	213,182	304,177	182,814	218,674	67,851	56,105	.....	.....	.....	190,573
Imperial Canadian Bank.....	229,546	324,472	189,632	114,241	77,660	124,155	82,733	.....	839	43,182
St. Lawrence Bank.....	5,227	97,579	27,571	26,232	11,318	4,196	.....	.....	.....	80,011
Bank of Montreal.....	1,600,850	1,455,417	843,563	563,622	4,383,624	1,481,533	.....	5,187	.....	671,587
Bank of British North America.....	83,166	754,438	252,231	31,047	1,204,212	.....	.....	.....	.....	138,667
Bank of the People.....	56,874	123,933	68,961	42,424	2,697	77,866	.....	.....	.....	15,167
Bank Nationale.....	44,943	290,455	167,869	293,745	23,731	77,534	4,500	.....	.....	.....
Bank Jacques Cartier.....	35,475	178,374	74,369	14,617	62,341	121,652	.....	.....	.....	.....
Bank de la Marine.....	10,177	37,860	22,977	1,059	2,412	.....	.....	.....	.....	.....
Bank de St. Jean.....	817	4,924	18,115	22,667	.....	.....	.....	.....	.....	.....
City Bank.....	51,945	265,199	165,933	23,879	18,819	74,324	18,331	.....	.....	206,926
Eastern Townships Bank.....	140,347	41,400	36,181	16,240	269,068	12,920	.....	.....	.....	.....
Exchange Bank.....	18,165	101,702	48,144	45,988	22,884	.....	.....	.....	.....	167,061
Molson's Bank.....	170,492	369,521	259,033	137,848	15,777	15,733	.....	.....	.....	99,195
Merchants Bank.....	1,244,521	1,684,374	667,327	132,372	63,913	107,240	427,866	138,945	1,184	150,000
Mechanics Bank.....	10,687	31,638	54,841	26,160	2,678	.....	.....	.....	.....	2,500
Metropolitan Bank.....	8,636	29,389	66,908	242,808	12,461	117,303	.....	.....	.....	1,817,029
Quebec Bank.....	178,785	342,117	143,651	68,820	77,045	289,486	18,433	.....	.....	28,430
Union Bank.....	143,483	377,556	147,712	42,829	32,235	199,855	202,107	.....	.....	34,318

AVERAGE POSITION of each chartered Bank, 1873 (July to December).—Continued.

QUEBEC AND ONTARIO.—Concluded.

ASSETS.—Continued.

Banks.	Loans secured by	Loans, &c., to Cor- porations.	Notes and Bills dis- counted and eur- rent.	Notes, &c., overdue and not specially secured.	Overdue Debts se- cured.	Real Estate other than Bank Pre- mises.	Bank Premises.	Other Assets.	Total Assets.
Bank of Toronto.....	144,904	408,133	4,264,985	39,731	74,636	50,761	40,800	12,155	6,657,649
Bank of Montreal.....	118,544	88,920	657,210	3,938	81,559	14,525	165,042	9,169	1,126,136
Canadian Bank of Commerce.....	23,516	394,024	12,813,521	69,313	8,519	14,525	165,042	11,606	16,118,893
Imperial Bank.....	36,468	.....	2,503,287	8,441	19,850	8,000	13,769	.....	31,836
Nagara Bank.....	.....	58,747	191,158	31,936	19,850	8,000	23,617	29,521	1,438,110
Ontario Bank.....	.....	176,652	5,009,000	85,671	130,859	.....	130,201	69,282	7,312,310
Royal Canadian Bank.....	4,730	188,168	4,169,048	61,095	61,537	35,920	40,468	19,686	5,167,170
St. Lawrence Bank.....	47,307	.....	413,100	4,854	.....	.....	6,630	9,150	6,734
Bank of Montreal.....	779,362	49,367	23,750,155	102,941	102,634	8,902	400,090	112,606	26,233,172
Bank of British North America.....	15,533	22,118	8,579,093	110,275	77,423	16,563	260,040	35,069	12,138,210
Parque du Peuple.....	36,419	.....	2,613,598	19,789	1,623	2,716	35,069	3,333	3,119,446
Parque du Peuple.....	2,467	.....	3,203,411	37,932	18,121	.....	24,639	47,017	4,916,341
Parque Jacques Cartier.....	5,979	2,891	3,621,738	18,044	39,341	.....	83,630	2,802	4,132,818
Parque Villa Marie.....	.....	70,167	146,179	2,222	1,446	.....	7,671	4,485	722,162
Parque de St. Jean.....	.....	.....	57,848	254	.....	.....	1,326	412	126,825
City Bank.....	1,041	24,176	2,634,133	8,238	94,214	32,558	125,338	12,345	3,166,393
Parque d'Albion Bank.....	27,000	116,009	1,791,250	53,381	3,039	.....	13,566	61,093	2,518,711
Parque d'Albion Bank.....	29,573	.....	1,662,838	.....	.....	.....	17,434	7,002	1,931,451
Parque d'Albion Bank.....	8,006	28,223	4,725,167	21,406	59,159	30	92,496	.....	6,169,736
Parque d'Albion Bank.....	80,028	173,020	15,118,036	27,714	17,222	552,860	572,290	343,617	22,463,639
Parque d'Albion Bank.....	.....	.....	681,841	13,112	79,801	.....	47,368	19,361	961,267
Parque d'Albion Bank.....	567,564	.....	126,759	2,214	.....	.....	13,159	.....	3,614,000
Metropolitan Bank.....	.....	43,527	5,165,051	18,016	125,411	73,223	76,671	.....	6,739,385
Quebec Bank.....	.....	45,982	4,512,454	77,423	60,458	.....	25,041	36,829	5,957,477

AVERAGE POSITION of each Chartered Bank, 1873 (July to December).—*Continued*

NOVA SCOTIA AND NEW BRUNSWICK.

LIABILITIES.

Banks.	Capital paid up.	Circulation.	Provisional Government Deposits payable on demand.	Provisional Government Deposits payable after notice.	Provincial Government Deposits payable on demand.	Provincial Government Deposits payable after notice.	Other Deposits payable on demand.	Other Deposits payable after notice.	Due to other Banks in Canada.	Due to other Banks, &c., in Foreign Countries.	Due to Banks, &c., in United Kingdom.	Other Liabilities.	Total Liabilities.
Bank of Yarmouth	\$ 244,357	\$ 144,068	\$ 44,181	.....	.....	.....	40,181	5,210	\$ 243	.....	.....	.....	241,883
Bank of Nova Scotia	713,468	673,937	86,657	20,000	61,817	.....	399,981	825,700	22,024	1,091	4,867	220,191	2,226,885
Exchange Bank of Yarmouth	266,934	162,506	.....	.....	.....	.....	12,550	17,371	390	.....	.....	.....	192,817
Merchants' Bank of Halifax	724,437	606,680	51,366	.....	.....	.....	159,987	378,970	20,441	305	39,781	.....	1,256,533
Peoples' Bank of Halifax	600,000	296,867	.....	.....	48,969	.....	119,338	316,848	17,780	577	.....	459	891,021
Union Bank of Halifax	400,000	295,873	9,556	.....	.....	.....	155,027	371,544	3,481	1,812	.....	1,720	839,013
Bank of New Brunswick	1,000,000	824,923	181,008	.....	.....	.....	757,300	1,438,346	61,874	6,008	1,651	75,000	3,348,110
Maritime Bank	229,856	56,280	42,549	20,000	.....	.....	14,637	31,371	9,501	.....	.....	7,030	181,368
St. Stephen's Bank	200,000	121,310	22,215	.....	.....	.....	65,177	.....	8,419	4,642	.....	.....	221,764

AVERAGE POSITION of each Chartered Bank, 1873 (July to December).—Continued.

NOVA SCOTIA AND NEW BRUNSWICK.—Concluded.

ASSETS.

Banks.	Specie.	Dominion Notes.	Notes and Cheques on other Banks.	Balance due from other Banks in Canada.	Balance due from Agents of Banks, or from other Banks or Agents in Foreign Countries	Balance due from Agents in United Kingdom.	Government Debentures or Stock.	Loans to Dominion Government.	Loans to Provincial Governments.	Advances secured by Bank Stock.	Loans secured by Bonds.	Loans to Corporations.	Discounts.	Notes overdue and not specially secured.	Overdue debts secured.	Real Estate not Bank Premises.	Bank Premises.	Other Assets.	Total Assets.
Bank of Yarmouth.	14,779	9,833	1,635	21,563	9,301	48,635	.....	7,501	.....	.....	.....	.....	435	584	.....	367	7,690	12,570	520,823
Bank of Nova Scotia	148,802	132,551	93,207	81,470	41,050	48,635	.....	50,005	.....	.....	9,339	194,588	1,504,508	49,376	7,076	71,846	20,000	627,705	3,080,756
Exchange Bank of Yarmouth	23,128	9,503	5,617	12,899	.....	.....	.....	.....	.....	.....	3,972	.....	365,798	.....	.....	.....	7,503	63,262	491,682
Merchants' Bank of Halifax	90,359	58,267	69,983	66,447	28,780	26,887	.....	.....	.....	.....	.....	.....	1,563,757	24,148	8,800	.....	.....	147,345	2,084,773
Peoples Bank of Halifax	54,964	71,899	19,963	80,956	49,749	58,178	.....	.....	.....	.....	.....	53,331	1,019,680	53,096	4,333	.....	30,000	94,294	1,580,443
Union Bank of Halifax	61,112	41,825	26,218	78,974	59,612	49,137	121,667	1,278	.....	.....	.....	3,158	753,241	7,178	.....	.....	23,360	111,254	1,338,014
Bank of New Brunswick	231,652	164,288	54,967	34,718	2,795	440,680	77,101	83,849	.....	.....	.....	107,385	3,427,973	5,986	140,539	5,500	11,082	.....	1,788,515
Maritime Bank	3,742	19,259	10,714	35,795	15,887	62,887	.....	.....	.....	4,900	27,082	.....	216,683	1,553	1,115	.....	2,038	30,860	432,515
St. Stephen's Bank	7,659	3,966	15,094	20,405	34,596	.....	.....	.....	.....	.....	.....	.....	391,461	12,711	5,958	.....	3,600	.....	495,460

INCORPORATED SAVINGS BANKS.

RETURN of the Amount of Liabilities and Assets of the Montreal City and District Savings Bank, and of the Caisse d'Economie de Notre-Dame de Quebec, on the 31st December, 1873.

	Capital.		Liabilities.									
	Capital Stock.	Capital paid up.										
			Dominion Govt. deposits payable on demand.	Provincial Govt. deposits payable on demand.	Other Deposits payable on demand.	Dominion Govt. deposits payable after notice.	Provincial Govt. deposits payable after notice.	Special Port Fund or Char-ity Trust.	Other Liabilities.	Total Liabilities.		
City and District Savings Bank.....	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Caisse d'Economie Notre-Dame de Quebec	2,000,000 00	300,000 00	922,374 35	.....	.....	700,000 00	.....	3,765,804 37	.....	180,000 00	116,460 78	5,184,639 50
	1,000,000 00	200,000 00	.....	.....	.....	.....	.....	2,572,516 61	.....	83,000 00	138,725 80	2,794,242 41

ASSETS.

	Dominion Securities.		Provincial or Municipal Securities.		Loans having Govt. Securities.		Loans secured by Bank Stock.		Loans secured by Stock, &c.		Cash in hand or on call in Chartered Banks.		Special Port Fund or Char-ity Fund Investments.		Bank Stock prior to incorporation.		Other Assets.		Total Assets.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
City and District Savings Bank.....	230,084 65		2,000 00		31,950 61		2,102,719 27		254,307 45		2,483,555 70		180,000 00		.....		201,933 88		5,486,550 96	
Caisse d'Economie Notre-Dame de Quebec.....	119,189 17		463,000 00		43,900 06		517,309 68		4,354 67		1,443,534 76		83,000 00		263,720 00		55,434 08		2,994,242 41	

STATEMENT of Affairs of the Toronto Savings Bank, 1873.

	1873.	1872.	1871.
	\$ cts.	cts.	\$ cts.
LIABILITIES.			
Amount due depositors, capital and interest credit.....	377,016 23	365,201 21	286,971 55
Miscellaneous.....	143 44	1,139 77	.....
Total Liabilities.....	377,159 77	366,340 98	286,971 55
ASSETS.			
Government securities.....	5,316 66	8,406 67	8,706 67
Municipal debentures.....	22,493 33	19,046 33	14,806 09
Stocks of banks.....	98,100 00	79,100 00	86,440 00
Stocks or bonds of other corporations.....	17,925 00	.....	19,889 00
Railway shares or bonds.....	7,000 00	5,000 00	.....
Notes or bonds of individuals partially secured.....	72,903 89	136,751 05	96,313 76
Real estate and mortgages on individuals partially secured (\$54,809.86 + \$14,256.26).....	71,046 12	55,262 88	34,535 78
At interest in banks.....	29,494 72	48,681 02	27,414 50
Special advances on stock collaterals.....	52,505 00	.....	.....
Cash on hand.....	980 55	1,399 42	2,708 32
Interest accrued not due.....	3,772 85	1,628 79	1,455 25
Miscellaneous.....	.....	13,350 00	.....
Total Assets.....	381,558 12	370,076 16	292,280 23

GOVERNMENT SAVINGS BANKS.

Provincial Savings Bank, Halifax, Nova Scotia, Year ended 30th June, 1873.

Received from Depositors during year ended at date.	Interest allowed.	Amount withdrawn during year ended at date.	Balance.		Amount on deposit, 30th June, 1872.	Amount on deposit, 30th June, 1873.
			Balance deposited.	Balance withdrawn		
\$ cts. 822,099 90	\$ cts. 45,195 29	\$ cts. 656,119 12	\$ cts. 211,176 07	\$ cts.	\$ cts. 1,045,353 80	\$ cts. 1,256,529 87

Savings Banks in New Brunswick, Year ended 30th June, 1873.

Banks.	Balances, 1st July, 1872.	Deposits.		Withdrawals.		Balances, 30th June, 73.
		Cash.	Interest allowed.	Total.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst	32,237 97	25,332 00	1,519 22	59,189 19	19,539 81	39,649 38
Chatham	93,165 51	76,289 00	4,015 59	173,410 10	64,518 90	110,891 20
Dallacuse	89,300 49	94,369 00	4,167 54	187,837 03	70,134 81	111,702 22
Dorchester .....	.....	2,512 00	34 40	2,546 40	1,517 38	1,028 42
Fredericton	34,675 51	37,062 94	1,484 06	73,163 11	36,146 99	37,016 12
Moncton	2,010 59	7,994 00	146 08	10,150 67	5,070 20	5,080 47
Newcastle	89,967 77	77,531 00	3,678 54	171,117 31	72,298 91	98,818 37
Richibucto	26,836 58	21,260 00	361 77	48,038 35	22,975 04	25,083 26
St. Andrews	77,679 99	22,839 08	2,642 67	103,181 69	38,827 13	64,354 56
St. John	538,678 56	215,759 00	13,262 05	767,639 61	297,723 70	469,915 91
St. Stephens .....	.....	2,512 00	36 04	2,578 04	1,024 11	1,553 93
Woodstock	14,990 60	48,453 00	913 64	64,357 24	36,602 60	27,754 64
Total	1,001,523 57	630,903 02	32,802 15	1,665,228 74	672,380 26	992,848 48

N.B.—Included in the amount withdrawn in 1872-73, is \$8,400, which has been transferred to 5 per cent. Dominion Stock, B issue.

Savings Bank Branch of the Post Office Department, 30th June, 1873.

Amount received from Depositors to date.	Interest paid or credited to date.	Amount withdrawn by Depositors to date.	Balance deposited.	Balance deposited consists of*		In hands of Receiver General to meet outstanding cheques.	Number of Depositors, 30th June, 1873.	Number of Post Offices receiving Deposits.
	\$ cts.	\$ cts.	\$ cts.	At 4 per cent.	At 5 per cent.	\$ cts.		
8,974,418 00	398,104 28	6,165,470 71	3,207,051 57	2,473,652 07	702,400 00	30,999 59	23,526	239

* Besides amount in hands of the Receiver-General.

NOTE. — Recapitulation of Savings, 1873.

Government Savings Banks.....	{ Provincial Savings Banks, Halifax... Savings Banks in New Brunswick, Manitoba and British Columbia... }
Savings Banks under management of Trustees.....	{ Post Office Savings Banks... }
Savings Branches of Building Societies	
Total Savings, 1873.....	16,234,577 27
do 1872	13,176,212 20

TABLE VII.—STATEMENT of Affairs

No.		Quebec Permanent Building Society	Montreal Perma- nent Building Society.	Front Mac Lean and Investment Society, King- ston.	Freehold Building Society, Toronto	Union Permanent Building and Savings Society, Toronto.
	LIABILITIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	Stock paid up.	269,483 00	262,220 96	139,550 00	500,000 00	192,675 18
2	Deposits.	2,198 00		177,425 32	390,469 74	87,082 46
3	Dividends unpaid.		12,189 24	7,272 50	25,471 65	9,601 78
4	Interest on Deposits unpaid.				2,511 25	
5	Miscellaneous.	2,891 77	22 43	14 00	1,257 50	482 97
6	Balance, profits of year last past.	20,634 80	2,479 41	2,521 45	11,000 00	8,000 00
7	do do previous years.	64,024 60	31,882 68	15,515 92	95,076 20	12,000 00
	Total, 1873.	359,139 17	311,794 27	343,329 19	1,015,006 43	310,362 39
	do 1872.	318,600 28	2,4321 65	197,124 23	1,055,003 44	290,571 87
	do 1871.	267,966 80	240,081 69	258,210 23	1,013,588 64	214,029 44
	ASSETS.					
8	Cash value of Stockholders' Mortgages.	159,131 52	295,737 10	299,006 38	923,557 60	363,766 13
9	do other do.	6,725 27		11,429 25		
10	do Loans with collateral securities.	88,388 58			47,244 41	3,399 52
	Amount of Stock in Banks, viz. :—					
11	Merchants' Bank.					
12	Canadian Bank of Commerce.					
13	Banque Ville Marie.					
14	Other Banks.	1,700 00				
	Municipal Debentures, viz. :—					
15	City of Toronto.				2,048 20	
16	City of Quebec.	34,400 00				
17	Other Municipalities.					
18	Board of Trustees Common Schools.					
19	Cash in Bank and in hand.	40,948 08	16,057 17	28,859 89	22,552 74	2,145 74
20	Real Estate.					
21	Installments of Mortgages in arrear.	18,748 22				
22	Fees and Fines in arrear.	4,686 00			315 00	
23	Miscellaneous.	4,411 50		3,833 66	8,497 68	
24	Balance Loss.					
	Total.	359,139 17	311,794 27	343,329 19	1,015,006 43	310,362 39
	MISCELLANEOUS STATEMENTS.					
25	Date of Society's Establishment.	1856		1863	1859	1855
26	Amount of each Share.	\$400	\$50	\$50	\$100	\$50
27	Number of Shares subscribed.	2962½	6928		all	3814
28	Amount declared, 1873 { per cent.		9 per cent.	10 per cent.	10 per cent.	10 per cent.
	do { amount.		\$20,579 47	\$14,955 00	\$0,000	\$118 20
29	do 1872 { per cent.		8 per cent.	8 per cent.	10 per cent.	1 per cent.
	do { amount.		\$15,284 00	\$13,555 00	\$20,000	\$7,000 82
30	do 1871 { per cent.		8 per cent.	8 per cent.	10 per cent.	0 per cent.
	do { amount.		\$15,314 46	\$12,529 60	\$20,000	\$1,251 14
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31	Expenses of the Institution, 1873.	3,607 19	3,461 74	2,973 33	9,457 87	2,078 00
32	do do 1872.	3,524 10	4,199 70	3,129 28	9,400 87	1,250 00
33	do do 1871.	6,088 85	3,859 03	2,777 93	8,820 16	1,250 00
34	Date of Statement.		Feb 28, 73		April 30, 73	Feb 28, 74
35	Authenticating Signature.		L. Lessard,	T. Craig,	T. Briggs,	C. Robertson,

of Permanent Building Societys, 1873.

Commercial Building and Investment Society, Toronto.	* Canada Permanent Building Society, Toronto.	Metropolitan Building Society, Toronto.	Provincial Permanent Building Society, Toronto.	Oxford Permanent Building and Savings Society, Woodstock.	Huron and Erie Savings and Loan Society, London.	Ottawa Mutual Building Society	Second Mutual Building Society of Ottawa.	No.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
74,328 95	1,460,692 55	112,400 00	295,450 23	63,016 00	701,242 97	98,406 00	42,900 00	1
35,935 36	986,317 65	11,106 76	46,009 19	91 90	424,276 45	3,314 14	29,230 04	2
1,108 53	57,525 50	9,230 70	.....	1,514 89	.....	.....	.....	3
1,094 91	87,778 3	.....	.....	.....	15,425 72	.....	.....	4
...	2,319 18	4,538 06	8,220 10	3,567 93	4,908 36	.....	.....	5
8,072 23	94,570 50	.....	2,163 47	1,460 34	40,922 10	18,374 36	576 90	6
.....	322,261 88	.....	24,945 39	3,661 92	73,768 65	33,936 00	6,839 73	7
121,449 05	2,991,255 63	137,275 52	376,788 38	73,312 98	1,259,734 25	154,030 50	79,546 67	
108,749 83	2,833,332 07	133,057 29	349,545 83	53,959 30	1,020,164 20	128,027 25	.....
108,749 83	2,616,792 70	125,243 14	289,077 80	44,218 69	797,424 42	58,494 20	.....
.....	2,940,404 77	135,080 55	332,307 99	59,805 33	1,032,301 52	125,200 00	74,733 97	8
91,562 25	24,418 35	.....	.....	.....	.....	25,200 00	.....	9
.....	.....	.....	.....	.....	.....	.....	.....	10
.....	.....	.....	.....	.....	93,362 50	.....	.....	11
6,202 50	.....	.....	.....	.....	.....	.....	.....	12
.....	.....	.....	.....	.....	.....	.....	.....	13
.....	.....	.....	.....	.....	.....	.....	.....	14
.....	.....	.....	29,560 00	.....	.....	.....	.....	15
.....	.....	.....	.....	.....	.....	.....	.....	16
2,023 15	26,412 50	2,624 97	.....	4,520 43	1,133 72	1,615 73	680 38	17
19,596 45	.....	.....	.....	.....	13,225 90	.....	.....	18
1,199 45	.....	.....	284 44	7,549 14	94,848 05	1,762 37	1,118 58	19
865 35	.....	170 00	14,635 95	391 07	8,954 39	252 40	3,013 74	20
.....	.....	.....	.....	1,047 01	15,908 17	.....	.....	21
121,449 15	2,991,265 63	137,275 52	376,788 38	73,312 98	1,259,734 25	154,030 50	79,546 67	22
1851	1855	1861	1865	1865	1864	1867	1873	25
\$200	\$50	\$50	\$100	\$50	\$50	\$200	\$200	26
428½	95,417	2,248	3,312	1,683	15,765	1,171½	3,575	27
11 per cent.	10 per cent.	2 divs. of 8%	8 per cent.	10 per cent.	12 per cent.	10 per cent.	10 per cent.	28
\$113,239 50	\$11,213 50	\$15,116 78	\$2,889 27	\$64,280 74	\$14,953 00	\$4,468 75	.....	29
11 per cent.	10 per cent.	2 divs. of 9%	8 per cent.	10 per cent.	10 per cent.	10 per cent.	.....	30
\$113,217 50	\$11,439 53	\$15,484 34	\$2,215 81	\$39,291 83	\$14,352 00	.....	.....	31
11 per cent.	10 per cent.	8 per cent.	8 per cent.	9 per cent.	.....	.....	.....	32
\$22,992 59	\$10,937 27	\$11,600 91	\$1,334 85	\$46,490 78	.....	.....	.....	33
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
1,627 16	25,509 65	3,162 87	4,413 60	784 91	8,234 96	580 00	1,500 00	
1,422 96	25,689 53	2,345 33	5,141 18	690 53	6,394 69	586 25	.....
1,422 96	.....	1,950 72	4,208 11	533 42	9,719 73	.....	.....
J. Burns.	Dec. 31, 1873	Dec. 31, 1873	Dec. 31, 1873	Dec. 31, 1873	Dec. 31, 1873	J. Egleson	J. Egleson	
F. H. Mason	J. Fraser.	A. J. Todd.	C. I. Beard.	L. Gibson.	J. Egleson	J. Egleson	J. Egleson	

* Besides \$10,067 14 instalments of mortgages in arrear.

TABLE VII.—STATEMENT of Affairs of Permanent

No		Civil Service Building and Savings Society, Ottawa.	Hamilton Provident and Loan Association, Hamilton.	Security and Permanent Building Society of Saint Catharines.	Building and Loan Association, Toronto.	Ontario Savings and Investment Society, London.
	LIABILITIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	Stock paid up.....	78,143 40	382,602 25	110 220 43	327,321 85	372,326 45
2	Deposits.....		128,102 69	20 979 26	84,302 58	264,286 35
3	Dividends unpaid.....		4,006 48		11,706 62	15, 54 14
4	Interest on Deposits unpaid.....		4 9 89			
5	Miscellaneous.....	518 59	948 55		85 06	
6	Balance, profits of year last past.....	3,265 33	10 061 15	1,158 63	12,672 71	8 637 26
7	do do previous years.....	48 54	5,907 92	799 52	25,458 67	162,592 99
	Total 1873.....	82,350 77	429,657 45	1 7 164 21	458,946 89	763,197 19
	do 1872.....	62,315 71	298,219 06	18, 14 17	308,393 15	521,627 66
	do 1871.....	45,152 56		60,6 7 19	246,111 62	
	ASSETS.					
8	Cash value of Stockholders' Mortgages.....	74 437 39	406,784 46	128 380 26	434 517 38	699,813 54
9	do other do.....				5 365 93	36 378 82
10	do Loans with collateral securities.....				2,428 80	8,369 21
	<i>Amount of Stock in Banks, viz. :—</i>					
11	Merchants' Bank.....					
12	Canada Bank of Commerce.....					
13	Bank of Ville Marie.....					
14	Other Banks.....					
	<i>Municipal Debentures, viz. :—</i>					
15	City of Toronto.....					
16	City of Quebec.....					
17	Other Municipalities.....					
18	Board of Trustees Common Schools.....		2 211 51	5,858 06		
19	Cash in Bank and in hand.....	880 22	9,863 42	2,875 85	7,102 21	7,443 21
20	Real Estate.....				2,067 69	
21	Installments of Mortgages in arrear.....	6,993 16	9,610 59		6,404 19	10,480 41
22	Fees and Fines in arrear.....	40 00	387 37			
23	Miscellaneous.....		800 00	52 10	1,122 69	712 10
24	Balance Loss.....					
	Total.....	82 350 77	429,657 45	137,164 21	458,946 89	763,197 19
	MISCELLANEOUS STATEMENTS.					
25	Date of Society's Establishment.....	1865	1871	1870	1870	1870
26	Amount of each Share.....	\$50	\$100	\$100	\$25	\$50
27	Number of Shares subscribed.....	2,200	8,786	1,328	18 236	20,000
28	Amount declared, 1873 } per cent.....	9 per cent.	8 per cent.	8 per cent.	8 1 per cent.	10 per cent.
	do } amount.....	\$5,460 94	\$6,255 93	\$7,448 00	\$23,131 61	\$30 945 38
29	do 1872 } per cent.....	9 per cent.	8 per cent.	8 per cent.	8 per cent.	8 per cent.
	do } amount.....	\$4,541 00	\$2,649 92	\$5,876 51	\$15,514 82	\$16,080 82
30	do 1871 } per cent.....	9 per cent.		7 1 per cent.	8 per cent.	8 per cent.
	do } amount.....	\$2 725 76		\$1 093 16	\$9 638 92	\$5,660 57
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
31	Expenses of the Institution, 1873.....	830 46	6,077 10	1,312 41	6,005 08	8,772 62
32	do do 1872.....	791 52	7,200 00	596 19	5,521 75	7,351 66
33	do do 1871.....	372 81		505 86	1 900 19	3,324 54
34	Date of Statement.....	Dec. 31, 73	Dec. 31, 73	Dec. 31, 73	Dec. 31, 73	Dec. 31, 73
35	Authenticating Signature.....	R. Finclair	A. Hope,	G. Groves,	J. C. Gilmor,	WJ Bullen

Building Societies, 1873.—*Concluded.*

Compagnie de Prêt et Crédit Foncier Montreal.	Société Permanent de Construction du District d'Iber- ville.	* Montreal Build- ing Association, Montreal.	Provincial Perma- nent Building Society, Montreal	Metropolitan Building Society Ottawa.	Totals, 1873.	Totals, 1872.	Totals, 1871.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
574,253 92	36,335 00	215,618 93	106,614 66	60,428 82	6,376,231 58	5,211,519 76	4,877,070 43
185,032 93	32,880 77	...	...	...	2,869,381 51	2,590,778 03	2,399,135 94
1,826 81	1,924 00	8,608 52	4,082 73	...	171,264 21	162,714 30	137,861 92
...	1,218 44	...	...	...	119,972 71	114,854 73	92,505 75
12,322 68	4,000 00	113,525 72	15 23	...	159,959 04	160,173 14	97,242 62
76,887 54	2,191 83	6,215 41	4,938 37	2,470 00	349,660 85	341,225 55	188,194 48
60,069 24	22,288 56	...	13,338 75	2,931 46	916,962 26	644,192 43	600,986 74
910,393 12	100,838 60	343,968 58	128,989 74	65,880 28	10,954,482 16	...	...
873,082 47	240,047 42	...	...	...	...	9,225,437 94	8,392,957 83
...
569,560 35	50,500 00	...	115,727 47	63,427 80	9,234,160 91	7,793,372 18	7,158,655 44
142,400 00	...	...	2,430 00	...	346,288 59	545,132 19	2,366,374
88,900 00	21,750 34	...	7,400 00	...	267,832 86	234,912 47	167,464 12
...
10,182 50	...	...	...	...	10,182 50	9,482 30	16,640 02
4,250 00	...	...	...	...	91,362 50	55,500 00	...
...	21,000 00	...	...	...	4,250 00	5,780 00	...
...	...	...	...	...	28,902 50	95,800 00	38,793 50
...
...	...	...	...	...	9,948 20	16,205 00	49,140 09
...	...	...	...	...	3,400 00	34,400 00	3,500 00
...	...	...	...	...	29,560 00	49,908 75	80,402 44
...	...	...	...	...	8,069 61	...	...
3,446 98	3,023 98	4 71	2,960 57	2,452 48	194,277 13	134,412 99	353,632 50
53,583 72	...	263,535 55	...	...	332,362 86	82,093 03	81,000 77
...	4,413 03	...	...	...	181,524 19	119,734 46	92,720 17
37,521 42	17 25	...	...	...	57,062 53	48,84 09	42,633 73
548 15	134 00	80,438 32	421 70	...	133,296 78	64,800 08	80,277 21
...
910,393 12	100,838 60	343,968 58	128,989 74	65,880 28	10,954,482 16	9,225,437 94	8,392,463 73
...
1857	1869	1868	1863	1870	...	...	...
\$50	\$100	\$0	\$50	\$50	...	...	...
20,730	885	8,713	2,173	1,720	...	...	...
9 per cent.	10 per cent.	9 per cent.	8 per cent.	8 per cent.	...	...	...
\$31,090 50	\$1,924 00	\$15,794 14	\$3,262 91	\$1,830 60	\$451,853 12	365,725 60	...
9 per cent.	...	...	...	...	...	...	...
\$28,557 00	...	...	...	...	...	...	\$280,101 03
...
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,222 78	1,036 87	3,121 57	2,359 15	120 36	102,185 02	92,448 88	59,537 84
5,920 08	...	...	...	...	...	...	...
...
Dec. 31, '73.	Jan. 1, '74.	Dec. 31, '73.	Dec. 31, '73.	Dec. 31, '73.	...	...	...
H. Fauteux.	E. L'Ecuyer	W. A. Merry	J. B. Muir	C. R. Cunningham	...	...	...

* This Association does not take Deposits nor lend on Mortgage.



